

**HATHRAS TRADING CORPORATION**SHOP NO 10 PARAMHANS HOUSE, AGRSEN MARKET DEENA NATH JI KI  
GALI JAIPUR-302001

Phone: 0141-2320400,9462674440

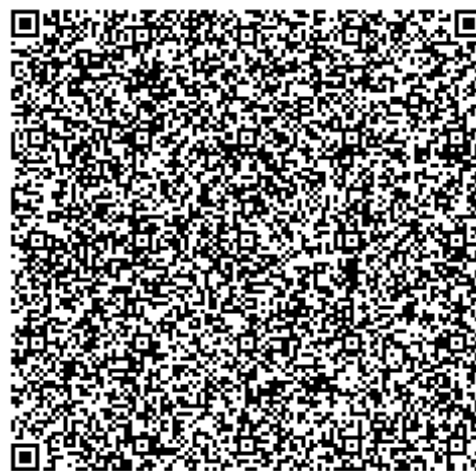
FSSAI Lic.No.: 12219026001643

State : **Rajasthan**State Code : **08**GSTIN : **08BOFPG6728B1Z5**Pan No : **BOFPG6728B**Invoice No. **SL/1856**Dated **23/08/2024**Pymt Mode: **CREDIT**IRN No **e8402eebddd9a7e555e898f1305376c0aa6d9022b61b9b55d6b795cd0b9bc5d3**ACK No **172415642039422**Date : **23/08/2024**

Buyer

**SHREE SHYAM TRADING CO.****15SANAGANER, SUMER NAGAR-3RD,NEW  
SANGANER ROAD****JAIPUR**Pin : **302033**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BAYPJ4351E1ZF**PAN No. **BAYPJ4351E**

Transporter

Gr No

Vehicle No

Delivery Station : **JAIPUR**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES URM 85	080620	2.00	20.00	300.00	5.00	6,000.00
		Total	<b>2</b>	<b>20</b>	Total		6,000.00

**Other Charges**

Other Charges	0.00
CGST TAX	150.00
SGST TAX	150.00
<b>Net Amount</b>	<b>6,300.00</b>

Amount In Words **Rupees Six Thousand Three Hundred Only.****Our Bankers :**KOTAK MAHINDRA BANK CHOURA RASTA  
A/C NO 9461093576 IFSC CODE KKBK0000271  
BANK OF BARODA TRIPOLIYA BAZAR JAIPUR  
A/C NO 12860500000081 IFSC CODE BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	6,000.00	150.00	150.00

**Terms :**

- 1.Goods once sold are not returnable.
- 2.Payment should be by Draft/Crossed Cheque.
- 3.Interest 18% p.a. will be charged if payment is not made before due date.

**For HATHRAS TRADING CORPORATION**
  
 Authorised Signatory