

**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/359

Dated 20/04/2024

Pymt Mode: CREDIT

IRN No ae8b9db4d340b1708bc7e427ae72acd832f7fa9fca3ec38353f3633cd  
f30f179

ACK No 172414832918338

Date : 20/04/2024

Buyer

**RONAK TRADING COMPANY - DHORI MANNA****DHORI MANNA**

Pin : 344704

State : Rajasthan

Code : 08

Phone :

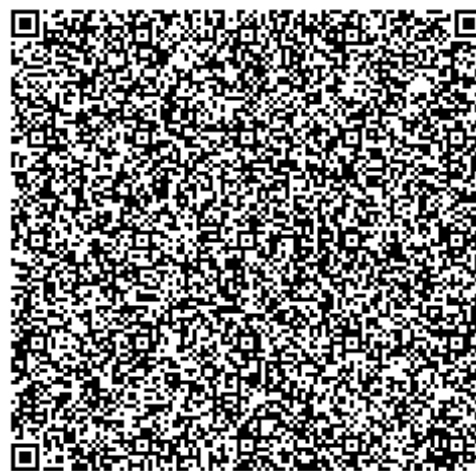
GSTIN : 08AVWPS9144A1Z1

PAN No. AVWPS9144A

Transporter **JAKHAD TRAVELS**

Gr No

Vehicle No

Delivery Station : **DHORI MANNA**Broker **MANGAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	242.86	5.00	7,285.80
		Total	3	30	Total	7,285.80	

**Other Charges**

WAGES BARDANA  
70.00 20.00

Other Charges	90.40
CGST TAX	184.40
SGST TAX	184.40
<b>Net Amount</b>	<b>7,745.00</b>

Amount In Words **Rupees Seven Thousand Seven Hundred Forty Five 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%	7,375.80	184.40	184.40

**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