

**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/2687

Dated 14/10/2024

Pymt Mode: CREDIT

IRN No 5b10d6e8761ea6dfe7cd88f90fb67de13b2f3a105088f1b4154efeeac8  
177b3a

ACK No 172416013551301

Date : 14/10/2024

Buyer

**KRISHNA TRADERS AJMER**

AJMER

Pin : 305001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BLKPG3144D1ZE

PAN No. BLKPG3144D

Transporter SARASWATI

Gr No

Vehicle No

Delivery Station : AJMER

Broker SURESH JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES PVH 10/16	080620	5.00	41.60	174.29	5.00	7,250.46
		Total	5	41.600	Total	7,250.46	

**Other Charges**

WAGES BARDANA  
50.00 70.00

Other Charges	120.02
CGST TAX	184.26
SGST TAX	184.26
<b>Net Amount</b>	<b>7,739.00</b>

Amount In Words Rupees Seven Thousand Seven Hundred Thirty Nine 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%	7,370.46	184.26	184.26

**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