

**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/1752

Dated 16/08/2024

Pymt Mode: CREDIT

IRN No 0cb396a71d81655d0104235f617d9e6b88cdc880fe8f99ec85f291c14  
d7dbdaa

ACK No 172415605443310

Date : 16/08/2024

Buyer

**NATANI TRADING COMPANY****LALSOT****LALSOT**

Pin : 303503

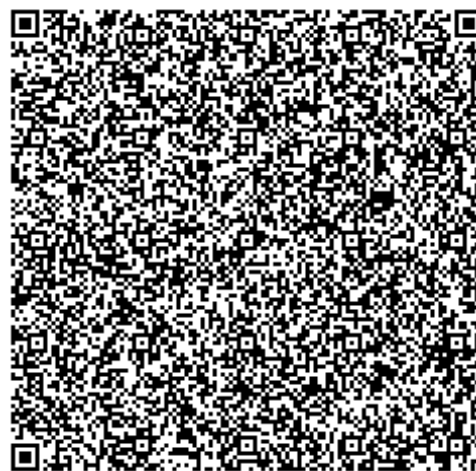
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJPPG5412Q1ZO

PAN No. AJPPG5412Q

Transporter **GANESH TRANSPORT**Gr No **222638**

Vehicle No

Delivery Station : **LALSOT**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SAC 22/33	080620	6.00	60.00	161.90	5.00	9,714.00
2	DRY GRAPES YSP 165/60	080620	6.00	60.00	157.14	5.00	9,428.40
		Total	<b>12</b>	<b>120</b>	Total		19,142.40

**Other Charges**

WAGES BARDANA  
100.00 50.00

Other Charges 150.00  
CGST TAX 482.31  
SGST TAX 482.31  
**Net Amount 20,257.00**

Amount In Words **Rupees Twenty Thousand Two Hundred Fifty Seven 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%	19,292.40	482.31	482.31

**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**

*Rajat*  
Authorised Signatory