

**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/2887

Dated 22/10/2024

Pymt Mode: CREDIT

IRN No c75c5ed25ab3f3bbbd4509e1884b415ba2e1a72cdc3b26c99d146c9f  
4cd43733

ACK No 172416071980567

Date : 22/10/2024

Buyer

**RAJ TRADERS**

ANUPGARH

Pin : 335701

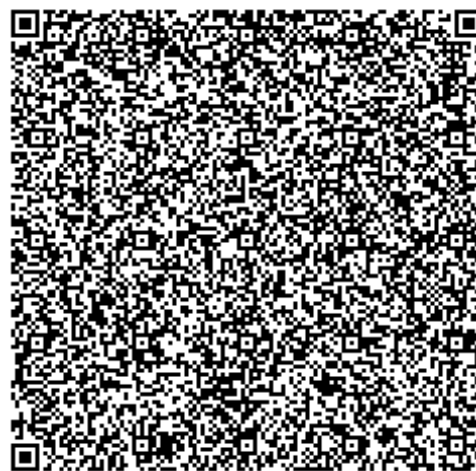
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CLYPD0481M1ZH

PAN No. CLYPD0481M



Transporter AMBIKA

Gr No

Vehicle No

Delivery Station : ANOOPGADH

Broker PRASHANT JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES ASM 56/59	080620	3.00	30.00	276.19	5.00	8,285.70
		Total	3	30	Total	8,285.70	

**Other Charges**

WAGES BARDANA  
50.00 25.00

Other Charges	75.26
CGST TAX	209.02
SGST TAX	209.02
<b>Net Amount</b>	<b>8,779.00</b>

Amount In Words Rupees Eight Thousand Seven Hundred Seventy 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%	8,360.70	209.02	209.02

**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