

**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/1606**

Dated **07/08/2024**

Pymt Mode: **CREDIT**

IRN No **0568c400fd783954349e496f69cf3e4aa9cb7e3b1a3f0bd6eae902952af1d1f7**

ACK No **172415548884377**

Date : **07/08/2024**

Buyer

**HUKAM CHAND NARESH CHAND**

**N/A, NEW MANDI ROAD, SUBHASH**

**CHOWK, Hanumangarh, Rajasthan**

**HANUMANGADH**

Pin : **335513**

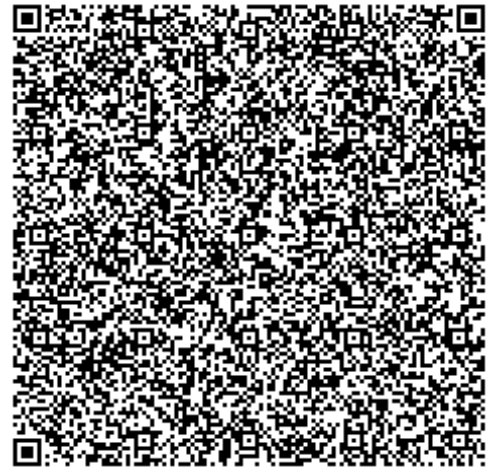
State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08AGWPA6391A1ZB**

PAN No. **AGWPA6391A**



Transporter

Gr No

Vehicle No

Delivery Station : **HANUMANGADH**

Broker **PRASHANT JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES MMM 38	080620	6.00	60.00	163.81	5.00	9,828.60
2	DRY GRAPES DNB 50/40	080620	6.00	60.00	163.81	5.00	9,828.60
		Total	<b>12</b>	<b>120</b>	Total		19,657.20

**Other Charges**

WAGES BARDANA  
100.00 80.00

Other Charges	179.92
CGST TAX	495.94
SGST TAX	495.94
<b>Net Amount</b>	<b>20,829.00</b>

Amount In Words **Rupees Twenty Thousand Eight Hundred Twenty 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%	19,837.20	495.94	495.94

**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