

**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/1466

Dated 26/07/2024

Pymt Mode: CREDIT

IRN No 28bc6fc983b65b6a829b6a0eec33760b596d394df8ead20db15b1a9f  
6b8bba35

ACK No 172415469115886

Date : 26/07/2024

Buyer

**LATHI ENTERPRISES****BUNDI**

Pin : 323001

State : Rajasthan

Code : 08

Phone :

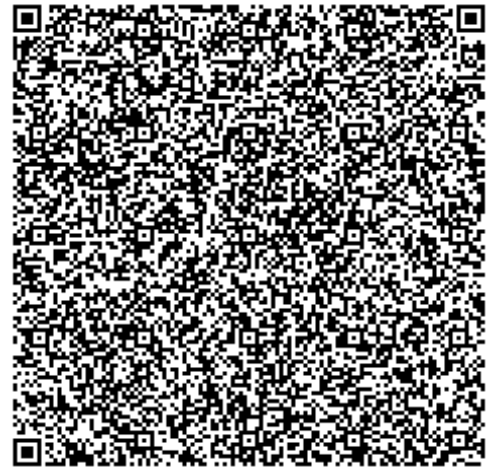
GSTIN : 08ACGPL4469C1ZL

PAN No. ACGPL4469C

Transporter **PANKAJ**

Gr No

Vehicle No

Delivery Station : **BUNDI**Broker **SAHIL DALAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES TRAY	080620	5.00	60.00	234.29	5.00	14,057.40
		Total	5	60	Total	14,057.40	

**Other Charges**

WAGES

50.00

Other Charges	50.22
CGST TAX	352.69
SGST TAX	352.69
<b>Net Amount</b>	<b>14,813.00</b>

Amount In Words **Rupees Fourteen Thousand Eight Hundred Thirteen 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%	14,107.40	352.69	352.69

**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