

**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/1726

Dated 14/08/2024

Pymt Mode: CREDIT

IRN No b163f4c4d8b2c20a5666dcc1d60ce77d650f729243cb4dde03c930b8  
cbeef084

ACK No 172415597622270

Date : 14/08/2024

Buyer

**GUPTA TRADERS**

CHHITAR CHOURAHASADAR BAZAR, CITY

SAWAI MADHOPUR

Pin : 322021

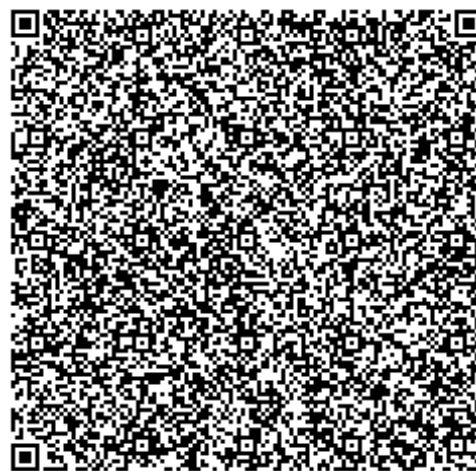
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHQPG4729F1Z5

PAN No. AHQPG4729F



Transporter JAIPUR SAWAI MADHOPUR

Gr No 11903

Vehicle No

Delivery Station : SAWAI MADHOPUR

Broker KAMLESH V M

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES YSP 165/60	080620	12.00	120.00	157.14	5.00	18,856.80
		Total	12	120	Total	18,856.80	

**Other Charges**WAGES BARDANA  
100.00 50.00

Other Charges	149.86
CGST TAX	475.17
SGST TAX	475.17
<b>Net Amount</b>	<b>19,957.00</b>

Amount In Words Rupees Nineteen Thousand Nine 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%	19,006.80	475.17	475.17

**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