

**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/2116

Dated 11/09/2024

Pymt Mode: CREDIT

IRN No a42b698c35a0f6ee7f98804ecbe50051bfa4d2c79d7a79cf4ffabff9e49  
9624b

ACK No 172415777226984

Date : 11/09/2024

Buyer

**KANHAIYA TRADERS****CHOMU**

Pin : 303702

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADCPA4903B1ZD

PAN No. ADCPA4903B

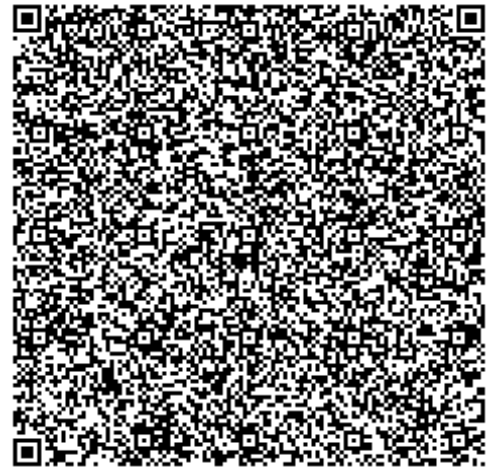
Transporter

Gr No

Vehicle No DIKSHA PAR

Delivery Station : CHOMU

Broker LALA BROKERS



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SGH /100	080620	1.00	10.00	166.67	5.00	1,666.70
2	DRY GRAPES SGH /97	080620	1.00	10.00	166.67	5.00	1,666.70
		Total	2	20	Total		3,333.40

**Other Charges**

Other Charges	-0.08
CGST TAX	83.34
SGST TAX	83.34
<b>Net Amount</b>	<b>3,500.00</b>

Amount In Words Rupees Three Thousand Five Hundred 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%	3,333.40	83.34	83.34

**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