

**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 : 08BOFP6728B1Z5

Pan No : BOFP6728B

Invoice No. SL/2678

Dated 12/10/2024

Pymt Mode: CREDIT

IRN No e8e0f341e495a238a5ba76676c37da91ecc988e29060d3523e38f175  
9e455924

ACK No 172416003713744

Date : 12/10/2024

Buyer

**GHSANI LAL RAMNIWAS - CHAKSHU**

**CHAKSU**

Pin : 303901

State : Rajasthan

Code : 08

Phone : 9928389695

GSTIN : 08AINPG8365R1Z8

PAN No. AINPG8365R

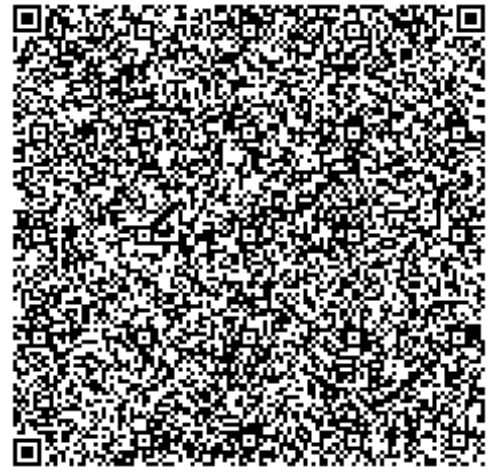
Transporter **ABDUL GANI**

Gr No

Vehicle No

Delivery Station : **CHAKSU**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES KSW100/78	080620	4.00	40.00	214.29	5.00	8,571.60
		Total	4	40	Total		8,571.60

**Other Charges**

WAGES BARDANA  
50.00 70.00

Other Charges	119.82
CGST TAX	217.29
SGST TAX	217.29
<b>Net Amount</b>	<b>9,126.00</b>

Amount In Words **Rupees Nine Thousand One Hundred Twenty Six 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%	8,691.60	217.29	217.29

**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