

**HATHRAS TRADING CORPORATION**SHOP NO 10 PARAMHANS HOUSE, AGRSEN MARKET DEENA NATH JI KI  
GALI JAIPUR-302001

Phone: 0141-2320400,9462674440

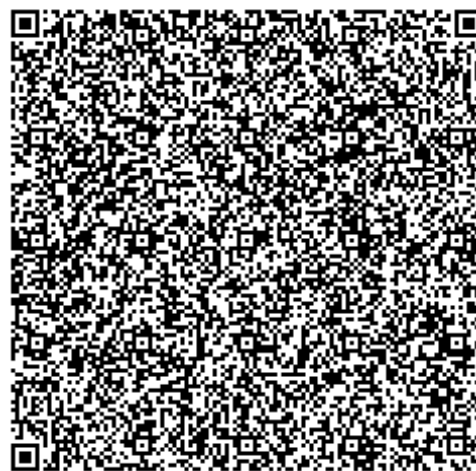
FSSAI Lic.No.: 12219026001643

State : **Rajasthan**State Code : **08**GSTIN : **08BOFPG6728B1Z5**Pan No : **BOFPG6728B**Invoice No. **SL/184**Dated **11/04/2024**Pymt Mode: **CREDIT**IRN No **d3e4bb496a7e3ae54ef73aaaefeedaf8144a778b26d4ac6d1b3e41d6  
92e0530e**ACK No **172414782583088**Date : **11/04/2024**

Buyer

**RAJ TRADERS****ANUPGARH**Pin : **335701**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08CLYPD0481M1ZH**PAN No. **CLYPD0481M**Transporter **AMBIKA**

Gr No

Vehicle No

Delivery Station : **ANOO PGADH**Broker **PRASHANT JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES CCD 133/50	080620	2.00	20.00	252.38	5.00	5,047.60
2	DRY GRAPES SDC133/60	080620	2.00	20.00	257.14	5.00	5,142.80
3	DRY GRAPES RMN 105	080620	2.00	20.00	242.86	5.00	4,857.20
		Total	<b>6</b>	<b>60</b>	Total	15,047.60	

**Other Charges**

WAGES BARDANA  
50.00 70.00

Other Charges	120.02
CGST TAX	379.19
SGST TAX	379.19
<b>Net Amount</b>	<b>15,926.00</b>

Amount In Words **Rupees Fifteen Thousand Nine 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%	15,167.60	379.19	379.19

**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