

**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/2783

Dated 17/10/2024

Pymt Mode: CREDIT

IRN No 9fb920c4b6b23ba997c3f1e2dc760ead953616ff243ac33e9e5f87272  
95249de

ACK No 172416037395826

Date : 17/10/2024

Buyer

**S S FOOD PRODUCTS - KHAIRTHAL**

SUBHASH NAGAR

KHAIRTHAL

Pin : 301404

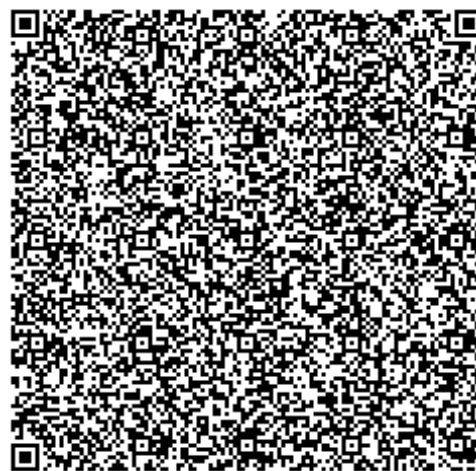
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CMNPK6796E1ZE

PAN No. CMNPK6796E



Transporter AGARWAL

Gr No

Vehicle No

Delivery Station : KHAIRTHAL

Broker PINTU JI R M

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES CSJ 30/23	080620	12.00	120.00	157.14	5.00	18,856.80
		Total	12	120	Total	18,856.80	

**Other Charges**WAGES BARDANA  
100.00 140.00

Other Charges	240.36
CGST TAX	477.42
SGST TAX	477.42
<b>Net Amount</b>	<b>20,052.00</b>

Amount In Words Rupees Twenty Thousand Fifty Two 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%	19,096.80	477.42	477.42

**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