

**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/1481**

Dated **27/07/2024**

Pymt Mode: **CREDIT**

IRN No **a9b706f6885f2e2bbf2d58b56da224b90a3fa2d5a82fcad5b257bff6a6e2e49e**

ACK No **172415476689501**

Date : **27/07/2024**

Buyer

**B K AND SONS - CHIDAWA**

**NA, NA, MAIN MARKET, PANDIT**

**GANSHNARAYAN MARG, Shri Kamala**

**Vastra Bhandar, MAIN MKET,**

**CHIDAWA**

Pin : **333026**

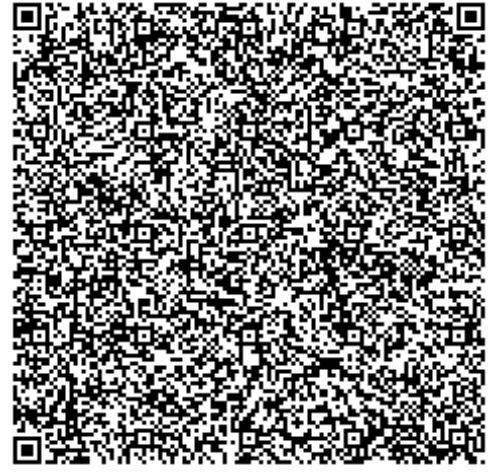
State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08BSCPM1745D1ZZ**

PAN No. **BSCPM1745D**



Transporter **SHAKTI ROADLINES**

Gr No

Vehicle No

Delivery Station : **CHIDAWA**

Broker **RISHI MITTAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES MCM /151/8	080620	2.00	20.00	176.19	5.00	3,523.80
2	DRY GRAPES RCC 58/44	080620	2.00	14.00	185.71	5.00	2,599.94
3	DRY GRAPES SBK 62/46	080620	1.00	10.00	190.48	5.00	1,904.80
		Total	<b>5</b>	<b>44</b>	Total		8,028.54

**Other Charges**

WAGES BARDANA  
50.00 20.00

Other Charges	69.52
CGST TAX	202.47
SGST TAX	202.47
<b>Net Amount</b>	<b>8,503.00</b>

Amount In Words **Rupees Eight Thousand Five Hundred Three 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%	8,098.54	202.47	202.47

**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