

**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/4482**

Dated **26/02/2024**

Pymt Mode: **CREDIT**

IRN No **94c3a0ecfd9d92dd67c77e92975cb52d04d4e3c5121b04b0aaae914df20373d0**

ACK No **172414477488089**

Date : **26/02/2024**

Buyer

**NATANI TRADING COMPANY**  
**LALSOT**

**LALSOT**

Pin : **303503**

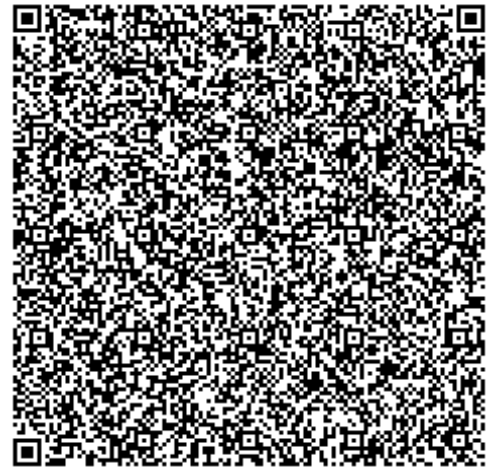
State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08AJPPG5412Q1ZO**

PAN No. **AJPPG5412Q**



Transporter **GANESH TRANSPORT**

Gr No

Vehicle No

Delivery Station : **LALSOT**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES TNM 60/85	080620	6.00	60.00	204.76	5.00	12,285.60
		Total	<b>6</b>	<b>60</b>	Total		12,285.60

**Other Charges**

WAGES BARDANA  
50.00 20.00

Other Charges 69.62  
CGST TAX 308.89  
SGST TAX 308.89  
**Net Amount 12,973.00**

Amount In Words **Rupees Twelve Thousand Nine Hundred Seventy 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%	12,355.60	308.89	308.89

**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