

**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/1841**Dated **22/08/2024**Pymt Mode: **CREDIT**IRN No **b6ea5861d2c3fad06317a96022b6fe41a570d5517ba6b5a566fa6cc8  
903399b2**ACK No **172415636852460**Date : **22/08/2024**

Buyer

**NATANI TRADING COMPANY****LALSOT****LALSOT**Pin : **303503**State : **Rajasthan**Code : **08**

Phone :

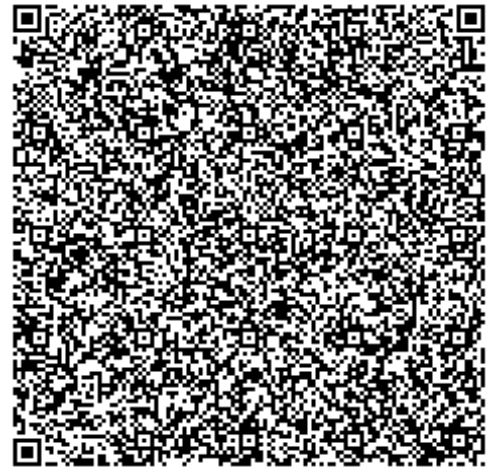
GSTIN : **08AJPPG5412Q1ZO**PAN No. **AJPPG5412Q**Transporter **GANESH TRANSPORT**

Gr No

Vehicle No

Delivery Station : **LALSOT**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES PVK 43/65	080620	6.00	60.00	219.05	5.00	13,143.00
		Total	<b>6</b>	<b>60</b>	Total	13,143.00	

**Other Charges**WAGES BARDANA  
50.00 25.00Other Charges 75.10  
CGST TAX 330.45  
SGST TAX 330.45  
**Net Amount 13,879.00**Amount In Words **Rupees Thirteen Thousand Eight Hundred Seventy Nine 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%	13,218.00	330.45	330.45

**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