

**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/1338

Dated 11/07/2024

Pymt Mode: CREDIT

IRN No 6d59709830c2bfa0a2a1262eb9bd9d0479ca71044d6accaa2897726  
b6c53b01c

ACK No 172415376544548

Date : 11/07/2024

Buyer

**SHRI KANT AGARWAL**

, MAIN MARKET, M/S SHRI KANT

AGARWAL, NEAR KALYAN JI TEMPLE,

CHIRAWA, Jhunjhunu, Rajasthan

CHIDAVA

Pin : 333026

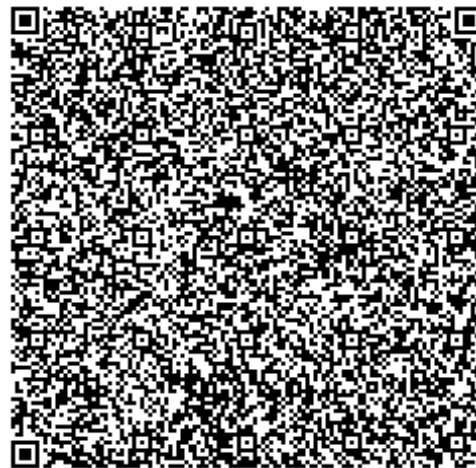
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACOPA5762B2ZR

PAN No. ACOPA5762B



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 SSS 36/46	080620	6.00	60.00	159.05	5.00	9,543.00
		Total	6	60	Total		9,543.00

**Other Charges**

WAGES	BARDANA
50.00	20.00

Other Charges	70.34
CGST TAX	240.33
SGST TAX	240.33
<b>Net Amount</b>	<b>10,094.00</b>

Amount In Words Rupees Ten Thousand Ninety Four 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%	9,613.00	240.33	240.33

**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