

**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/3272

Dated 13/12/2024

Pymt Mode: CREDIT

IRN No 468427e52d13ad9c791ee8cab46108c2b0b162a2f11eeb5b5503bd4  
481f3a8bd

ACK No 172416428261525

Date : 13/12/2024

Buyer

**SHAMSHUDDIN MUJAFFAR HUSSAIN**

01MANDSAUR, MUKHARJI CHOUCK

MANSOR

Pin : 458001

State : Madhya Pradesh

Code : 23

Phone :

GSTIN : 23AHBPK8860A1ZQ

PAN No. AHBPK8860A

Transporter KAMAL GOODS (08AHKPM8571D)

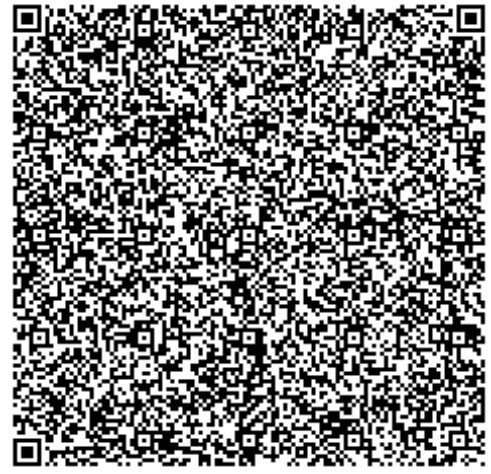
Gr No

Vehicle No

Delivery Station : MANSOR

Eway Bill No. 731484769397

Broker PRADEEP GUPTA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES KSK /103	080620	24.00	240.00	200.00	5.00	48,000.00
		Total	24	240	Total	48,000.00	

**Other Charges**BARDANA WAGES  
280.00 200.00Other Charges 480.00  
IGST TAX 2,424.00**Net Amount 50,904.00**

Amount In Words Rupees Fifty Thousand Nine Hundred 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	IGST Value
080620	IGST 5.0%	48,480.00	2,424.00

**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