

**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/4707

Dated 13/03/2024

Pymt Mode: CREDIT

IRN No bdfb324a05063a6c2c10e5ce2a082ca094707ad7268f43b40ec4e478  
52ba7b7b

ACK No 172414593518138

Date : 13/03/2024

Buyer

**K K TRADERS - CHOMU**K K TRADERSDHOLI MANDI, DHOLI  
MANDI

CHOMU

Pin : 303702

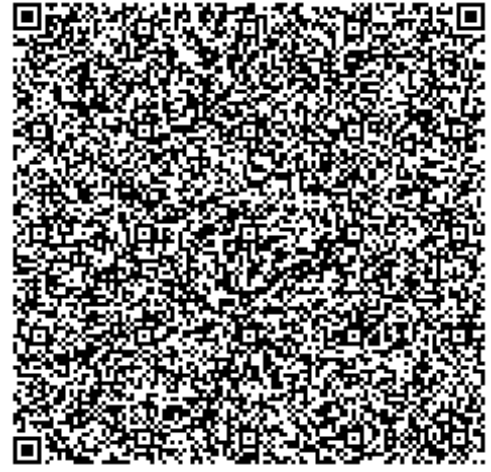
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AELPJ5670A1ZL

PAN No. AELPJ5670A



Transporter SHRI KRISHNA

Gr No

Vehicle No

Delivery Station : CHOMU

Broker SHUBHAM AGARWAL CHOMU

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES KSK /99/149	080620	6.00	60.00	242.86	5.00	14,571.60
		Total	6	60	Total		14,571.60

**Other Charges**WAGES BARDANA  
50.00 20.00

Other Charges	70.32
CGST TAX	366.04
SGST TAX	366.04
<b>Net Amount</b>	<b>15,374.00</b>

Amount In Words Rupees Fifteen Thousand Three Hundred Seventy 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%	14,641.60	366.04	366.04

**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