

**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/723**

Dated **15/05/2024**

Pymt Mode: **CREDIT**

IRN No **546b151519b234b8c04d3e9d178b514577e9c3a44e36db79f7d5520f  
e4971680**

ACK No **172414996279098**

Date : **15/05/2024**

Buyer

**MUKESH KUMAR SAJJAN KUMAR**  
**VIJAY NAGAR**

**VIJAY NAGAR**

Pin : **305624**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08AADFM6980E1Z4**

PAN No. **AADFM6980E**

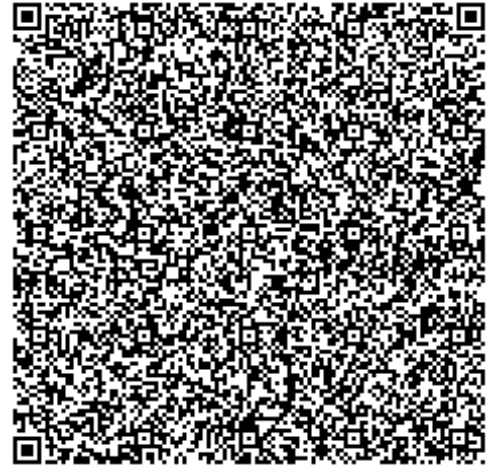
Transporter **DR ROADWAYS**

Gr No

Vehicle No

Delivery Station : **VIJAYNAGAR**

Broker **KALU BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES PGS /22	080620	6.00	60.00	166.67	5.00	10,000.20
		Total	<b>6</b>	<b>60</b>	Total		10,000.20

**Other Charges**

WAGES BARDANA  
50.00 20.00

Other Charges 70.28  
CGST TAX 251.76  
SGST TAX 251.76  
**Net Amount 10,574.00**

Amount In Words **Rupees Ten Thousand Five 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%	10,070.20	251.76	251.76

**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