

**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/2606**

Dated **09/10/2024**

Pymt Mode: **CREDIT**

IRN No **103e3da225084daee205e6cf0e579f1ced31e7ce3a91a89d50b1feee0e9362b3**

ACK No **172415980402533**

Date : **09/10/2024**

Buyer

**DINESH HANDICRAFT**

**BADMER**

Pin : **344001**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08ARJPJ3963H2ZH**

PAN No. **ARJPJ3963H**

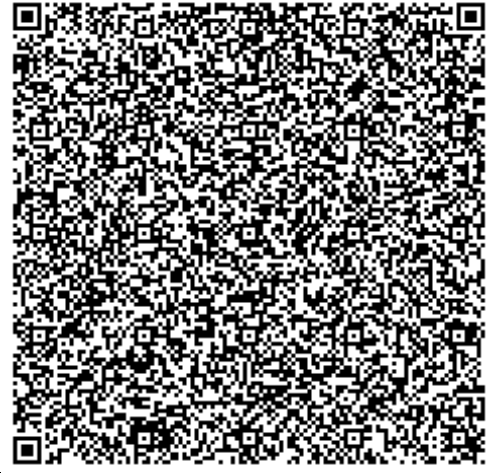
Transporter **NIRMAL**

Gr No

Vehicle No

Delivery Station : **BADMER**

Broker **SHARWAN RAMBABU**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES TRAY	080620	5.00	50.00	166.67	5.00	8,333.50
		Total	<b>5</b>	<b>50</b>	Total		8,333.50

**Other Charges**

WAGES BARDANA  
50.00 25.00

Other Charges 75.08  
CGST TAX 210.21  
SGST TAX 210.21  
**Net Amount 8,829.00**

Amount In Words **Rupees Eight Thousand Eight Hundred Twenty 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%	8,408.50	210.21	210.21

**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