

**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/1347

Dated 11/07/2024

Pymt Mode: CREDIT

IRN No c0c6d999fea294f7e21172d9d27b1093e226aeb5abd5126620b1f2fc0  
09546dc

ACK No 172415377467510

Date : 11/07/2024

Buyer

**MADHU SUDAN SANTOSH KUMAR KHANDAR**

**KHANDAR**

Pin : 322025

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANSPM3374Q1ZY

PAN No. ANSPM3374Q

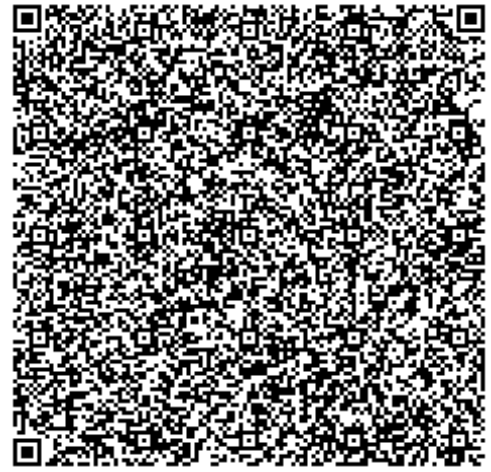
Transporter **GANPATI (KHANDAR)**

Gr No

Vehicle No

Delivery Station : **KHANDAR**

Broker **SURESH JI KHANDELWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES RAMU	080620	4.00	60.00	119.05	5.00	7,143.00
		Total	4	60	Total	7,143.00	

**Other Charges**

WAGES BARDANA  
50.00 25.00

Other Charges	75.10
CGST TAX	180.45
SGST TAX	180.45
<b>Net Amount</b>	<b>7,579.00</b>

Amount In Words **Rupees Seven Thousand Five Hundred Seventy 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%	7,218.00	180.45	180.45

**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