

**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/2114

Dated 11/09/2024

Pymt Mode: CREDIT

IRN No 4195fda96a4692e522d66036355c57f5333ed49746e89fab629b9d33  
62162cb7

ACK No 172415776825487

Date : 11/09/2024

Buyer

**LATHI ENTERPRISES****BUNDI**

Pin : 323001

State : Rajasthan

Code : 08

Phone :

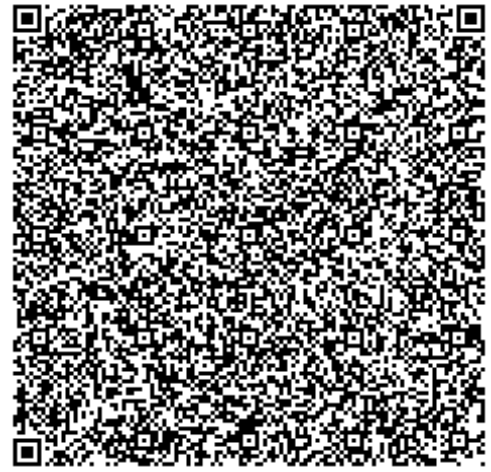
GSTIN : 08ACGPL4469C1ZL

PAN No. ACGPL4469C

Transporter **PANKAJ**

Gr No

Vehicle No

Delivery Station : **BUNDI**Broker **SAHIL DALAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES PBD /74	080620	6.00	60.00	200.00	5.00	12,000.00
		Total	6	60	Total	12,000.00	

**Other Charges**

WAGES BARDANA  
50.00 25.00

Other Charges 75.24  
CGST TAX 301.88  
SGST TAX 301.88  
**Net Amount 12,679.00**

Amount In Words **Rupees Twelve Thousand Six 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%	12,075.00	301.88	301.88

**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