

**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/2367**

Dated **27/09/2024**

Pymt Mode: **CREDIT**

IRN No **6cd7dab373edb546eaf61d128c3ebe6fd827d90fc3e3aea84be3643271161342**

ACK No **172415883214729**

Date : **27/09/2024**

Buyer

**HITESH KUMAR VINOD KUMAR - BANSUR**

**A-03 KRISHI MANDIBANSUR, KRISHI**

**UPAZ MANDI**

**BANSUR**

Pin : **301402**

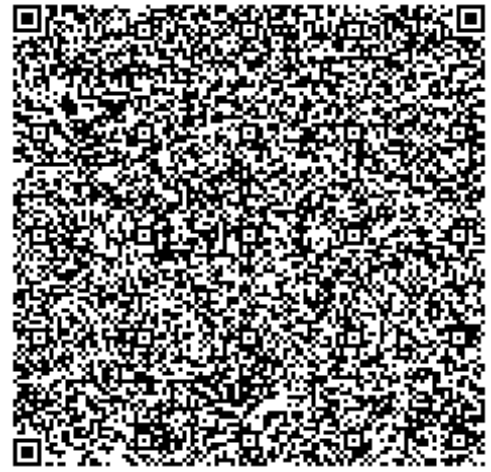
State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08AHDP A8813B1ZV**

PAN No. **AHDP A8813B**



Transporter **KOTPUTLI GOODS**

Gr No

Vehicle No

Delivery Station : **KOTPUTLI**

Broker **SAHIL DALAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES MCA 6/9	080620	4.00	40.00	190.48	5.00	7,619.20
		Total	<b>4</b>	<b>40</b>	Total		7,619.20

**Other Charges**

WAGES BARDANA  
50.00 25.00

Other Charges	75.08
CGST TAX	192.36
SGST TAX	192.36
<b>Net Amount</b>	<b>8,079.00</b>

Amount In Words **Rupees Eight Thousand 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%	7,694.20	192.36	192.36

**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