

**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/2093

Dated 09/09/2024

Pymt Mode: CREDIT

IRN No b6460bc44cdeec0da5e0232a75ab46c8f151146a176e5d8554b842553a2fbce7

ACK No 172415762057672 Date : 09/09/2024

Buyer

**MADHU SUDAN SANTOSH KUMAR KHANDAR****KHANDAR**

Pin : 322025

State : Rajasthan

Code : 08

Phone :

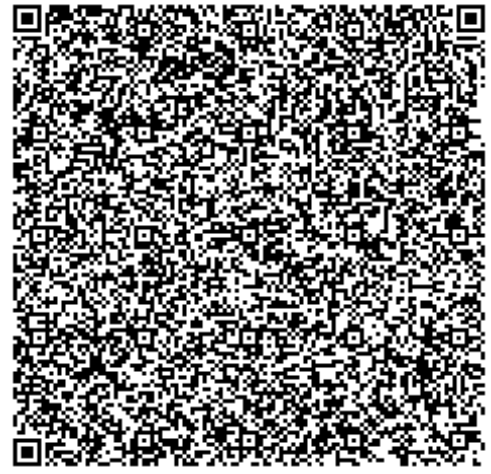
GSTIN : 08ANSPM3374Q1ZY

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 BSN 14/22	080620	16.00	156.00	160.00	5.00	24,960.00
		Total	<b>16</b>	<b>156</b>	Total		24,960.00

**Other Charges**

WAGES BARDANA  
150.00 75.00

Other Charges	224.74
CGST TAX	629.63
SGST TAX	629.63
<b>Net Amount</b>	<b>26,444.00</b>

Amount In Words **Rupees Twenty Six Thousand Four Hundred Forty 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%	25,185.00	629.63	629.63

**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