

**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/1143

Dated 20/06/2024

Pymt Mode: CREDIT

IRN No 2ec99930222c9dcb8a308fa0d68eedbad3478556d29581d49c4e921  
4bca9086f

ACK No 172415232357394

Date : 20/06/2024

Buyer

**SHRI GOPAL VISHNU KUMAR**

**AJMER**

Pin : 305001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAWPA7352D1ZM

PAN No. AAWPA7352D

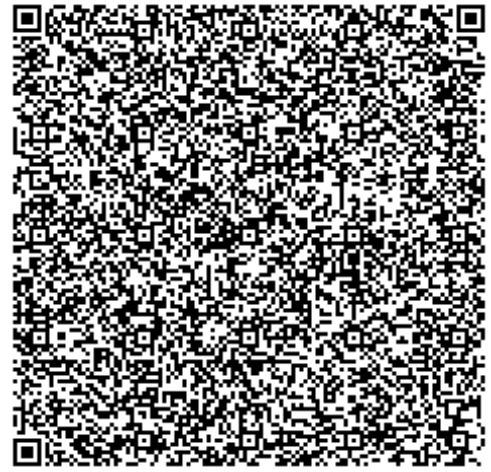
Transporter J K AJMER

Gr No

Vehicle No

Delivery Station : AJMER

Broker SALASAR JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES PBM 52/76	080620	3.00	30.00	238.10	5.00	7,143.00
		Total	3	30	Total	7,143.00	

**Other Charges**

WAGES BARDANA  
50.00 20.00

Other Charges	70.34
CGST TAX	180.33
SGST TAX	180.33
<b>Net Amount</b>	<b>7,574.00</b>

Amount In Words Rupees Seven Thousand Five Hundred Seventy 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%	7,213.00	180.33	180.33

**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