

**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/1282**

Dated **06/07/2024**

Pymt Mode: **CREDIT**

IRN No **58c0260baf3b28e593189b5d3bee547cfa6f7ec93d3a328343e2d097e5a1c64e**

ACK No **172415344698769**

Date : **06/07/2024**

Buyer

**OM TRADERS**

**DAUSA**

**DAUSA**

Pin : **303303**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08ASIPG0272E1Z2**

PAN No. **ASIPG0272E**

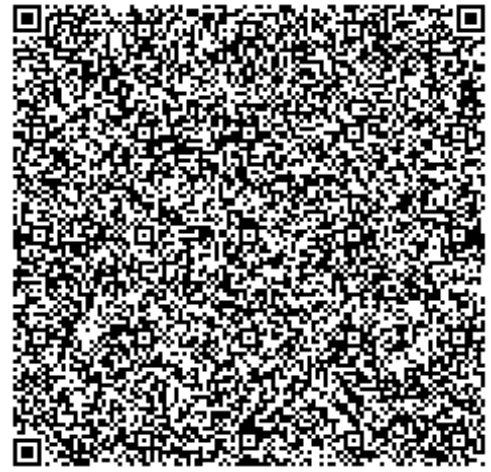
Transporter **J K DAUSA**

Gr No

Vehicle No

Delivery Station : **DAUSA**

Broker **RAJESH JI JATWADA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SYP 67/100	080620	6.00	60.00	173.33	5.00	10,399.80
		Total	<b>6</b>	<b>60</b>	Total		10,399.80

**Other Charges**

WAGES BARDANA  
50.00 20.00

Other Charges 69.70  
CGST TAX 261.75  
SGST TAX 261.75  
**Net Amount 10,993.00**

Amount In Words **Rupees Ten Thousand Nine Hundred Ninety Three 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%	10,469.80	261.75	261.75

**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