

**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/2697

Dated 14/10/2024

Pymt Mode: CREDIT

IRN No 6dab51417716dbcd8973db409d1bfbca6834ea5b0ffad8e44f5a6948  
316e7623

ACK No 172416013839652

Date : 14/10/2024

Buyer

**LAL CHAND ANIL KUMAR - KANOTA**

0 NAYLA ROAD

KANOTA

Pin : 303012

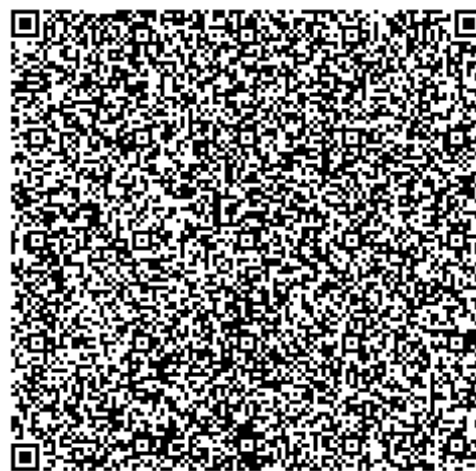
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABDPK9783A1ZK

PAN No. ABDPK9783A



Transporter VISHNU

Gr No 4056

Vehicle No

Delivery Station : KANOTA

Broker RAJESH JI DDS

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SDC 78/120	080620	6.00	60.00	197.14	5.00	11,828.40
		Total	6	60	Total		11,828.40

**Other Charges**

WAGES BARDANA  
50.00 70.00

Other Charges	120.00
CGST TAX	298.71
SGST TAX	298.71
<b>Net Amount</b>	<b>12,546.00</b>

Amount In Words Rupees Twelve Thousand Five Hundred Forty Six 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%	11,948.40	298.71	298.71

**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**
  
 Authorised Signatory