

**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/1298

Dated 08/07/2024

Pymt Mode: CREDIT

IRN No 7570761978fa89f4ba06dc808c181b88fc8625f7e7bf27a8a674453f81  
50daca

ACK No 172415354030070

Date : 08/07/2024

Buyer

**SHANKAR LAL MAKHAN LAL - CHOMU**1, NEAR BUS STAND, CHOMU, Jaipur,  
Rajasthan

CHOMU

Pin : 303806

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAMPA9595Q1ZO

PAN No. AAMPA9595Q

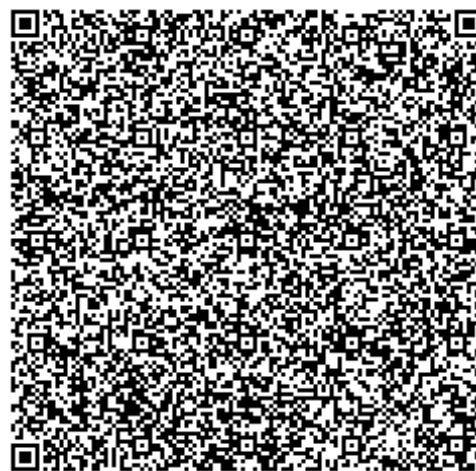
Transporter SHRI KRISHNA

Gr No

Vehicle No

Delivery Station : CHOMU

Broker SHUBHAM AGARWAL CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES MAK 28/41	080620	3.00	30.00	219.05	5.00	6,571.50
		Total	3	30	Total	6,571.50	

**Other Charges**

WAGES	BARDANA
50.00	20.00

Other Charges	70.42
CGST TAX	166.04
SGST TAX	166.04
<b>Net Amount</b>	<b>6,974.00</b>

Amount In Words Rupees Six Thousand Nine 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%	6,641.50	166.04	166.04

**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