

**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/1166**

Dated **24/06/2024**

Pytm Mode: **CREDIT**

IRN No **cd7678b9af5f02861f69063221b0cb6bacd18c2cff28d94331335b3b1  
2864b1e**

ACK No **172415252920903**

Date : **24/06/2024**

Buyer

**SUSHIL KUMAR DINESH CHAND KIRANA DEALER**

**KUMHER ROADNADBAI, KATRA**

**NADBAI**

Pin : **321602**

State : **Rajasthan**

Code : **08**

Phone : **9521768690**

GSTIN : **08AEMPJ3338J1Z8**

PAN No. **AEMPJ3338J**

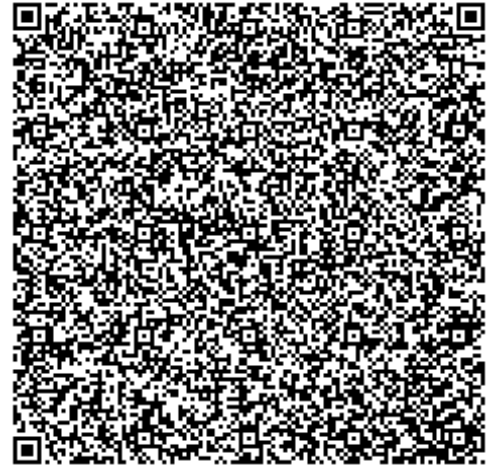
Transporter **ROSHAN**

Gr No

Vehicle No

Delivery Station : **NADBAI**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES BHN 61	080620	3.00	30.00	166.67	5.00	5,000.10
2	DRY GRAPES MAS 49/59	080620	2.00	20.00	209.52	5.00	4,190.40
		Total	<b>5</b>	<b>50</b>	Total		9,190.50

**Other Charges**

WAGES

50.00

Other Charges	50.48
CGST TAX	231.01
SGST TAX	231.01
<b>Net Amount</b>	<b>9,703.00</b>

Amount In Words **Rupees Nine Thousand Seven Hundred 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%	9,240.50	231.01	231.01

**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