

**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/4820**

Dated **22/03/2024**

Pymt Mode: **CREDIT**

IRN No **d826225d9bb213001cbaa5fcb5ce4f9dd34bf3d77a2fe4274c4a4a15  
be5a07d0**

ACK No **172414653501485**

Date : **22/03/2024**

Buyer

**KALYAN SAHAI DINESH KUMAR AGARWAL**

**2JAIPUR, MORIJA ROAD, CHOMU**

**CHOMU**

Pin : **303702**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08ADPPA0202L1ZV**

PAN No. **ADPPA0202L**

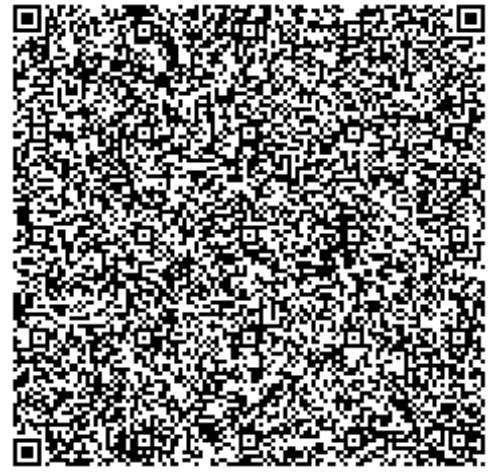
Transporter **SHRI KRISHNA**

Gr No

Vehicle No

Delivery Station : **CHOMU**

Broker **BANWARI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES BAS 68A	080620	2.00	20.00	200.00	5.00	4,000.00
2	JAVITRI	090821	5.00	0.00	504.76	5.00	2,523.80
3	ELAICHI	09083220	5.00	0.00	952.38	5.00	4,761.90
		Total	<b>12</b>	<b>20</b>	Total		11,285.70

**Other Charges**

WAGES BARDANA  
50.00 70.00

Other Charges	120.00
CGST TAX	285.15
SGST TAX	285.15
<b>Net Amount</b>	<b>11,976.00</b>

Amount In Words **Rupees Eleven Thousand Nine Hundred Seventy 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%	4,000.00	100.00	100.00
090821	CGST 2.5%+SGST 2.5%	2,523.80	63.10	63.10
09083220	CGST 2.5%+SGST 2.5%	4,881.90	122.05	122.05

**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