

**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/1587**

Dated **06/08/2024**

Pymt Mode: **CREDIT**

IRN No **bf2e81718833d643935e7831a47955531dee8d52e5463eba1f09dcf4f8b3a388**

ACK No **172415542941661**

Date : **06/08/2024**

Buyer

**R D AND COMPANY - DAUSA**

**SOMNATH NAGAR, AGRA ROAD, DOUSA,  
Dausa, Rajasthan**

**DAUSA**

Pin : **303303**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08ANBPV7585R1ZR**

PAN No. **ANBPV7585R**

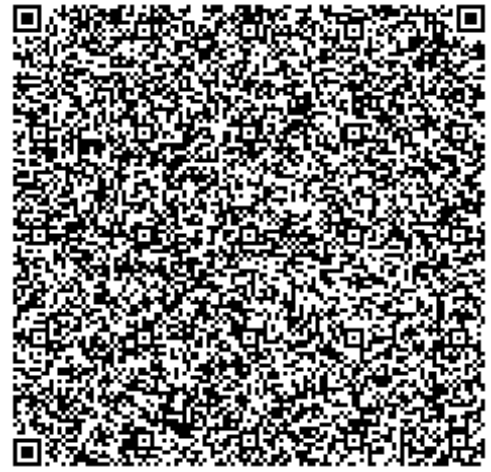
Transporter **J K DAUSA**

Gr No

Vehicle No

Delivery Station : **DAUSA**

Broker **SURESH JI KHANDELWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES KSS /67	080620	6.00	60.00	242.86	5.00	14,571.60
		Total	<b>6</b>	<b>60</b>	Total		14,571.60

**Other Charges**

WAGES BARDANA  
50.00 25.00

Other Charges	75.06
CGST TAX	366.17
SGST TAX	366.17
<b>Net Amount</b>	<b>15,379.00</b>

Amount In Words **Rupees Fifteen Thousand Three Hundred Seventy Nine 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%	14,646.60	366.17	366.17

**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**

*Rajesh*  
Authorised Signatory