

**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/2429**

Dated **30/09/2024**

Pymt Mode: **CREDIT**

IRN No **0c7a128aa97d349ecf2602eed13c9effeb92d847e8ae5719a7ff4df601d9e91**

ACK No **172415909116008**

Date : **30/09/2024**

Buyer

**KARNI TRADING**

**KARNINEAR GENERAL PRINTERSBACK  
DOSS AND COG.F ROAD, G.F. ROAD**

**GHODAGAR**

Pin : **785621**

State : **Assam**

Code : **18**

Phone :

GSTIN : **18AAMFK7691K1ZH**

PAN No. **AAMFK7691K**

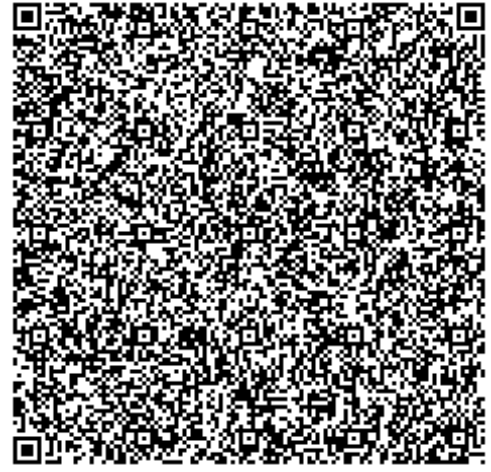
Transporter **HINDUSTAN LOGISTIC**

Gr No

Vehicle No

Delivery Station : **GHODAGAR**

Broker **RAMRAKH JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	16.00	240.00	166.67	5.00	40,000.80
		Total	<b>16</b>	<b>240</b>	Total		40,000.80

**Other Charges**

BARDANA WAGES  
100.00 200.00

Other Charges 300.00  
IGST TAX 2,015.04

**Net Amount 42,316.00**

Amount In Words **Rupees Forty Two Thousand Three Hundred Sixteen 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	IGST Value
080620	IGST 5.0%	40,300.80	2,015.04

**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**

*Rajat*  
Authorised Signatory