

**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/4400

Dated 19/02/2024

Pymt Mode: CREDIT

IRN No 26dc5a2b26e64bba70aca4f8b29ac4129c37bea4e8f33f222670ad78  
b03dc02c

ACK No 172414435880250

Date : 19/02/2024

Buyer

**SHRI KANT AGARWAL**

, MAIN MARKET, M/S SHRI KANT

AGARWAL, NEAR KALYAN JI TEMPLE,

CHIRAWA, Jhunjhunu, Rajasthan

CHIDAVA

Pin : 333026

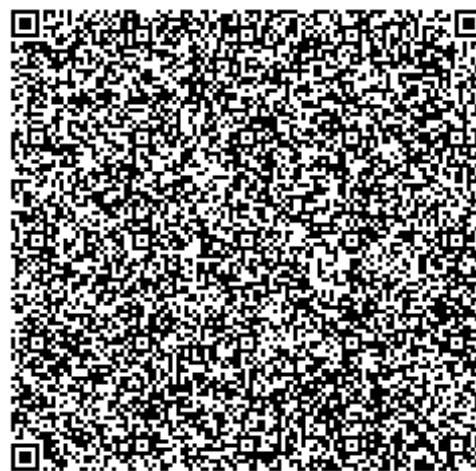
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACOPA5762B2ZR

PAN No. ACOPA5762B



Transporter SHAKTI ROADLINES

Gr No

Vehicle No

Delivery Station : CHIDAWA

Broker RISHI MITTAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SG 41/63	080620	12.00	120.00	136.19	5.00	16,342.80
		Total	12	120	Total		16,342.80

**Other Charges**

WAGES BARDANA  
100.00 40.00

Other Charges	140.06
CGST TAX	412.07
SGST TAX	412.07
<b>Net Amount</b>	<b>17,307.00</b>

Amount In Words Rupees Seventeen Thousand Three Hundred Seven 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%	16,482.80	412.07	412.07

**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