

**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/973**

Dated **05/06/2024**

Pymt Mode: **CREDIT**

IRN No **38dafa487b0efe287b3b6262ce58fc87d728486547e1b68cf9e4e73ef85baa0b**

ACK No **172415140447613**

Date : **06/06/2024**

Buyer

**AGARSEN AGENCIES NEEM KA THANA**

**NEEM KA THANA**

Pin : **332713**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08BQIPA3235J1ZZ**

PAN No. **BQIPA3235J**

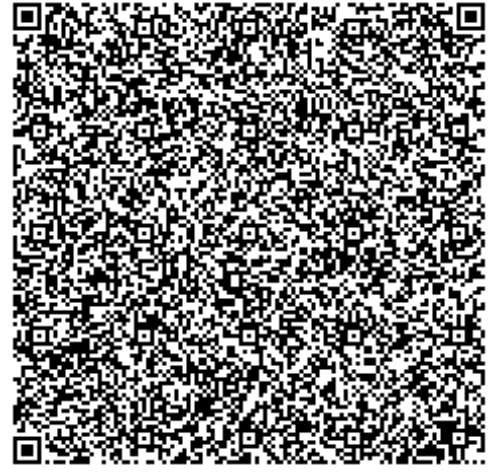
Transporter **BANSAL**

Gr No

Vehicle No

Delivery Station : **NEEM KA THANA**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES Tray	080620	3.00	30.00	143.81	5.00	4,314.30
		Total	<b>3</b>	<b>30</b>	Total		4,314.30

**Other Charges**

WAGES BARDANA  
50.00 20.00

Other Charges	70.48
CGST TAX	109.61
SGST TAX	109.61
<b>Net Amount</b>	<b>4,604.00</b>

Amount In Words **Rupees Four Thousand Six Hundred Four 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%	4,384.30	109.61	109.61

**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