

**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/1790

Dated 17/08/2024

Pymt Mode: CREDIT

IRN No ddc0fdb24d02472d21d968782b81f2cf49c950384a27e6473b111875  
de6ab894

ACK No 172415612659618

Date : 17/08/2024

Buyer

**KANHAIYA TRADERS****CHOMU**

Pin : 303702

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADCPA4903B1ZD

PAN No. ADCPA4903B

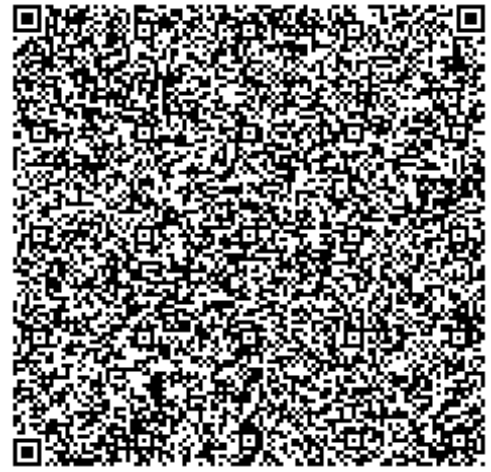
Transporter

Gr No

Vehicle No

Delivery Station : CHOMU

Broker LALA BROKERS



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES KPD /40	080620	19.00	190.00	150.48	5.00	28,591.20
		Total	19	190	Total	28,591.20	

**Other Charges**

Other Charges	0.24
CGST TAX	714.78
SGST TAX	714.78
<b>Net Amount</b>	<b>30,021.00</b>

Amount In Words Rupees Thirty Thousand Twenty One 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%	28,591.20	714.78	714.78

**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**
  
 Authorised Signatory