

**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/2961

Dated 28/10/2024

Pymt Mode: CREDIT

IRN No c2a7aa49f604cdf622d78237ac6d53f9508f6ff75898b06fdc2f59ad793  
01482

ACK No 172416113312903

Date : 28/10/2024

Buyer

**SHUBASH AND COMPANY - SANGANER**SAGA SETU ROAD, SHOP NO.-6,  
KHOKHAWAS, SANGANER, JAIPUR,  
Jaipur, Rajasthan

JAIPUR

Pin : 302011

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACRPJ4078N1ZS

PAN No. ACRPJ4078N

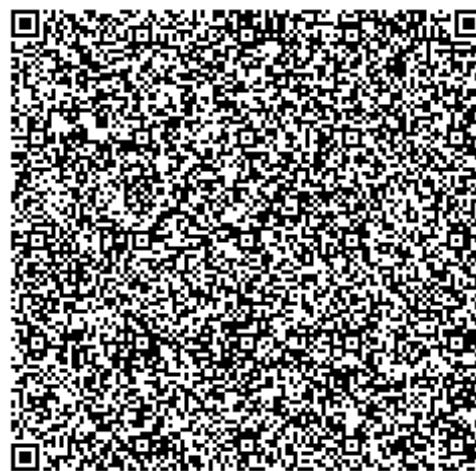
Transporter

Gr No

Vehicle No 9449

Delivery Station : JAIPUR

Broker RAJESH JI JATWADA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES PBM 93	080620	2.00	20.00	304.76	5.00	6,095.20
		Total	2	20	Total		6,095.20

**Other Charges**

Other Charges	0.04
CGST TAX	152.38
SGST TAX	152.38
<b>Net Amount</b>	<b>6,400.00</b>

Amount In Words Rupees Six Thousand Four Hundred 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%	6,095.20	152.38	152.38

**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