

**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/1492

Dated 29/07/2024

Pymt Mode: CREDIT

IRN No 2fb5daf277b343b2da6bfe3b10d8b2c2c7de5d0803ddfdb1ca8bcd6  
e9938f53

ACK No 172415486439482

Date : 29/07/2024

Buyer

**PARAS ENTERPRISES**OPP. KRISHI UPAJ MANDI, NEHRU  
MARKET, Tonk, Rajasthan

DEOLI

Pin : 304804

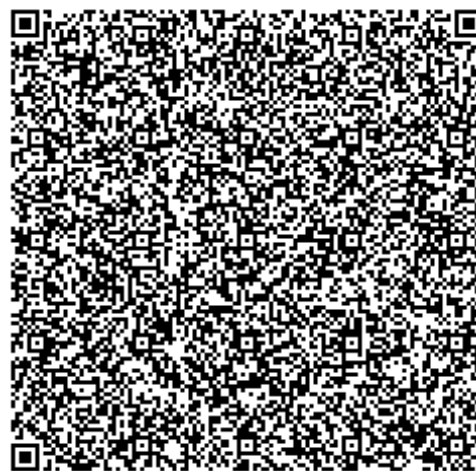
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFQPJ4778M1ZI

PAN No. AFQPJ4778M



Transporter AMAR FREIGHT

Gr No

Vehicle No

Delivery Station : DEOLI

Broker KAMAL JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES MSW 7/6	080620	6.00	60.00	168.57	5.00	10,114.20
		Total	6	60	Total	10,114.20	

**Other Charges**

WAGES	BARDANA
50.00	25.00

Other Charges	75.34
CGST TAX	254.73
SGST TAX	254.73
<b>Net Amount</b>	<b>10,699.00</b>

Amount In Words Rupees Ten Thousand Six Hundred Ninety Nine 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%	10,189.20	254.73	254.73

**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