

**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/1870

Dated 24/08/2024

Pymt Mode: CREDIT

IRN No 56810ebe51d30db406aebccf0cbc571d2a367b98ea42adac745c91d  
5ec7f265c

ACK No 172415650236738

Date : 24/08/2024

Buyer

**SHANKER TRADERS**

OKACHOLA, KHERI KUI KE PAS

KACHOLA

Pin : 311605

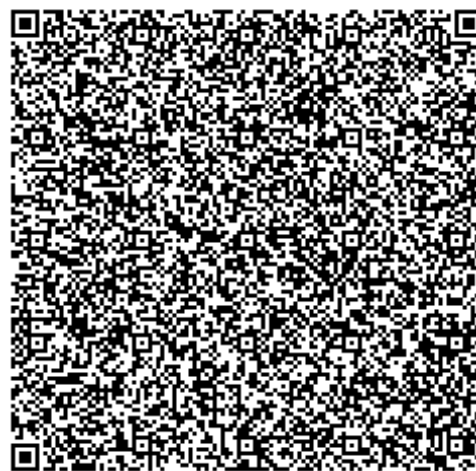
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ARDPM7854N1Z2

PAN No. ARDPM7854N



Transporter SHIV SHAKTI

Gr No

Vehicle No

Delivery Station : KACHODA

Broker KAMAL JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	40.00	158.10	5.00	6,324.00
		Total	4	40	Total		6,324.00

**Other Charges**

WAGES BARDANA  
50.00 25.00

Other Charges 75.04  
CGST TAX 159.98  
SGST TAX 159.98  
**Net Amount 6,719.00**

Amount In Words Rupees Six Thousand Seven Hundred Nineteen 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%	6,399.00	159.98	159.98

**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