

**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/3147

Dated 23/11/2024

Pymt Mode: CREDIT

IRN No 40433b6930e9e52236a0e85f64abb56e9d94c2883984e2c0f1e32a73  
929f2f52

ACK No 172416283388173

Date : 23/11/2024

Buyer

**SHRI KANT AGARWAL**

, MAIN MARKET, M/S SHRI KANT

AGARWAL, NEAR KALYAN JI TEMPLE,

CHIRAWA, Jhunjhunu, Rajasthan

CHIDAVA

Pin : 333026

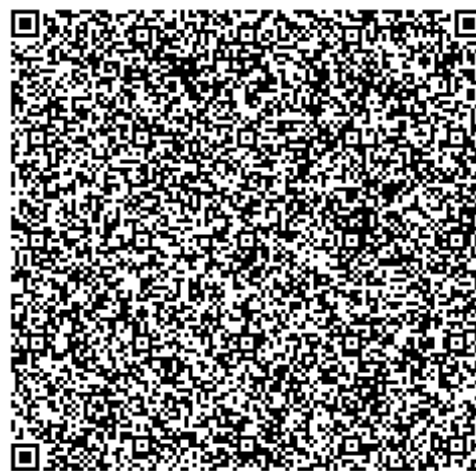
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACOPA5762B2ZR

PAN No. ACOPA5762B



Transporter SHAKTI ROADLINES

Gr No

Vehicle No

Delivery Station : CHIDAWA

Broker RISHI MITTAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	180.95	5.00	10,857.00
		Total	6	60	Total		10,857.00

**Other Charges**

WAGES BARDANA  
50.00 70.00

Other Charges	120.14
CGST TAX	274.43
SGST TAX	274.43
<b>Net Amount</b>	<b>11,526.00</b>

Amount In Words Rupees Eleven Thousand Five Hundred Twenty Six 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%	10,977.00	274.43	274.43

**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