

**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/3216**

Dated **06/12/2024**

Pymt Mode: **CREDIT**

IRN No **e897353022e14c6b275767c04698a3bcc84377e3f433a57ca8dff8097b58893a**

ACK No **172416379016656**

Date : **06/12/2024**

Buyer

**NATANI TRADING COMPANY**

**LALSOT**

**LALSOT**

Pin : **303503**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08AJPPG5412Q1ZO**

PAN No. **AJPPG5412Q**

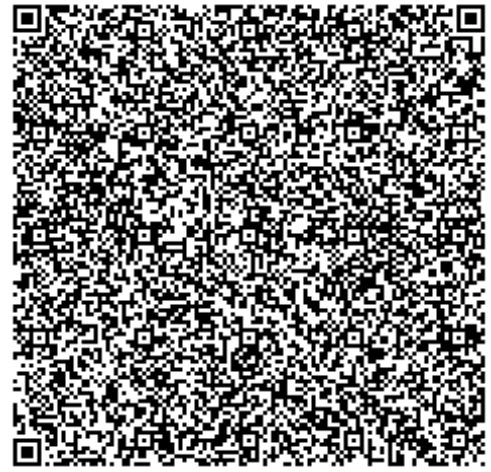
Transporter **GANESH TRANSPORT**

Gr No

Vehicle No

Delivery Station : **LALSOT**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	60.00	171.43	5.00	10,285.80
		Total	<b>4</b>	<b>60</b>	Total		10,285.80

**Other Charges**

WAGES BARDANA  
50.00 70.00

Other Charges 119.90  
CGST TAX 260.15  
SGST TAX 260.15  
**Net Amount 10,926.00**

Amount In Words **Rupees Ten Thousand Nine 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%	10,405.80	260.15	260.15

**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