

**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/2404

Dated 28/09/2024

Pymt Mode: CREDIT

IRN No 56086c266c7d25b545a46da32676cb05230e1d0dfed472f75392f9c1  
4207ef2a

ACK No 172415895782603

Date : 28/09/2024

Buyer

**SHRI KANT AGARWAL**

, MAIN MARKET, M/S SHRI KANT

AGARWAL, NEAR KALYAN JI TEMPLE,

CHIRAWA, Jhunjhunu, Rajasthan

CHIDAVA

Pin : 333026

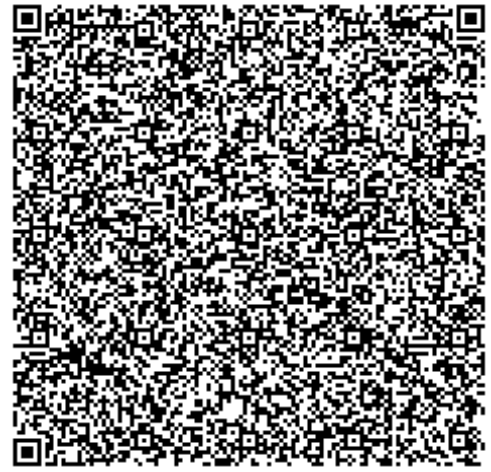
State : Rajasthan

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 RSP 12/18	080620	12.00	120.00	166.67	5.00	20,000.40
		Total	12	120	Total		20,000.40

**Other Charges**WAGES BARDANA  
100.00 50.00

Other Charges	150.08
CGST TAX	503.76
SGST TAX	503.76
<b>Net Amount</b>	<b>21,158.00</b>

Amount In Words Rupees Twenty One Thousand One Hundred Fifty Eight 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%	20,150.40	503.76	503.76

**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