

**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/163

Dated 10/04/2024

Pymt Mode: CREDIT

IRN No 94d1da0e42bc7e855b710f0cd81593aad96167ae742c37c1f8c9c6fd  
d42f360a

ACK No 172414775729248

Date : 10/04/2024

Buyer

**GOVIND TRADERS - DAUSA**-, Sundardas Marg Transport ke  
pass, Khadi Bhandar Road, Dausa,  
Dausa, Rajasthan, 303303

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AXFPK8125J1Z8

PAN No. AXFPK8125J

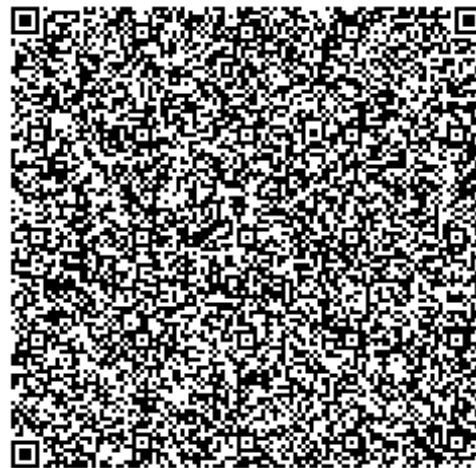
Transporter J K DAUSA

Gr No

Vehicle No

Delivery Station : DAUSA

Broker RAJESH JI JATWADA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES VVT 100/150	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**
  
 Authorised Signatory