

**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/1684

Dated 13/08/2024

Pymt Mode: CREDIT

IRN No 4bb39ccc184ee79c5c9e87482ea90da107e878850f2e71ac1937bde5  
3dd163a4

ACK No 172415587004970

Date : 13/08/2024

Buyer

**KANHAIYA TRADERS****CHOMU**

Pin : 303702

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADCPA4903B1ZD

PAN No. ADCPA4903B

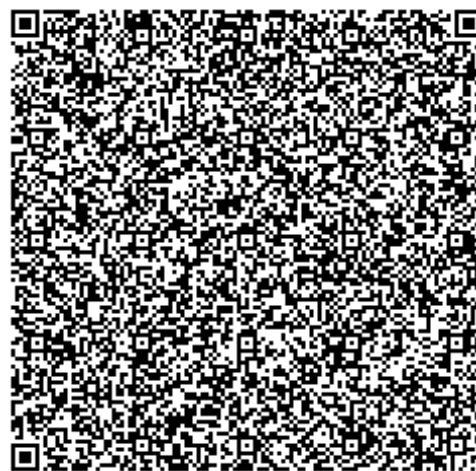
Transporter

Gr No

Vehicle No RJ41GA5060

Delivery Station : CHOMU

Broker LALA BROKERS



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES BCK 31/44	080620	22.00	216.00	157.14	5.00	33,942.24
2	DRY GRAPES LSH 110/33	080620	33.00	323.00	174.29	5.00	56,295.67
		Total	55	539	Total	90,237.91	

**Other Charges**

Other Charges	0.19
CGST TAX	2,255.95
SGST TAX	2,255.95
<b>Net Amount</b>	<b>94,750.00</b>

Amount In Words Rupees Ninety Four Thousand Seven Hundred Fifty 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%	90,237.91	2,255.95	2,255.95

**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