

**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/3934

Dated 24/01/2024

Pymt Mode: CREDIT

IRN No 3fe18d3b2d978e782b35f249d4f626801c602cb22399d39fc9507c8e462f618c

ACK No 172414271054512

Date : 24/01/2024

Buyer

**GUPTA TRADERS**

CHHITAR CHOURAHASADAR BAZAR, CITY

SAWAI MADHOPUR

Pin : 322021

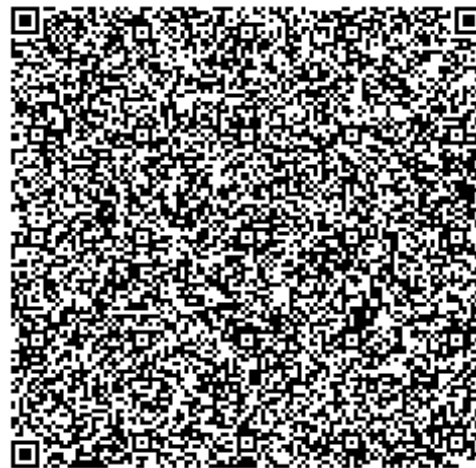
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHQPG4729F1Z5

PAN No. AHQPG4729F



Transporter JAIPUR SAWAI MADHOPUR

Gr No 23368

Vehicle No

Delivery Station : SAWAI MADHOPUR

Broker KAMLESH V M

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SSC 36/32	080620	4.00	60.00	157.14	5.00	9,428.40
		Total	4	60	Total	9,428.40	

**Other Charges**

WAGES BARDANA  
50.00 70.00

Other Charges	120.18
CGST TAX	238.71
SGST TAX	238.71
<b>Net Amount</b>	<b>10,026.00</b>

Amount In Words Rupees Ten Thousand 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%	9,548.40	238.71	238.71

**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