

**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/1545**

Dated **03/08/2024**

Pymt Mode: **CREDIT**

IRN No **5b746c2e856a502acc961028529e3a0b97389f1a3e8ed7d433bc76747f7e3536**

ACK No **172415524144006**

Date : **03/08/2024**

Buyer

**EKTA ENTERPRISES - JAIPUR**

**JAIPUR**

Pin : **302001**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08AKSPJ5220H1Z1**

PAN No. **AKSPJ5220H**

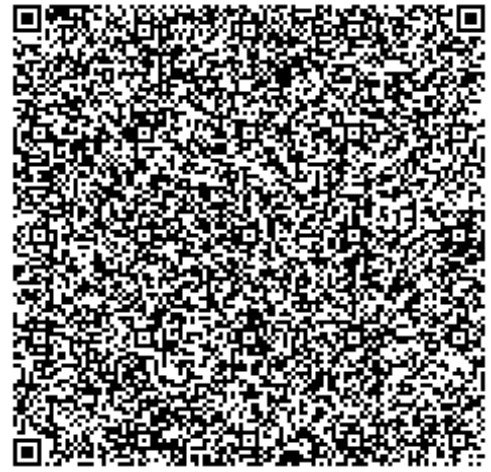
Transporter

Gr No

Vehicle No

Delivery Station : **JAIPUR**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES PAK 60/61	080620	4.00	40.00	200.95	5.00	8,038.00
		Total	<b>4</b>	<b>40</b>	Total	8,038.00	

**Other Charges**

Other Charges	0.10
CGST TAX	200.95
SGST TAX	200.95
<b>Net Amount</b>	<b>8,440.00</b>

Amount In Words **Rupees Eight Thousand Four Hundred Forty 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%	8,038.00	200.95	200.95

**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**

*Rajat*  
Authorised Signatory