

**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/1512

Dated 31/07/2024

Pymt Mode: CREDIT

IRN No 7f3b0654729f9b4038ca928545db1d78a677b6ac237e9bf446002fe93  
94500f0

ACK No 172415500863567

Date : 31/07/2024

Buyer

**MADHU SUDAN SANTOSH KUMAR KHANDAR****KHANDAR**

Pin : 322025

State : Rajasthan

Code : 08

Phone :

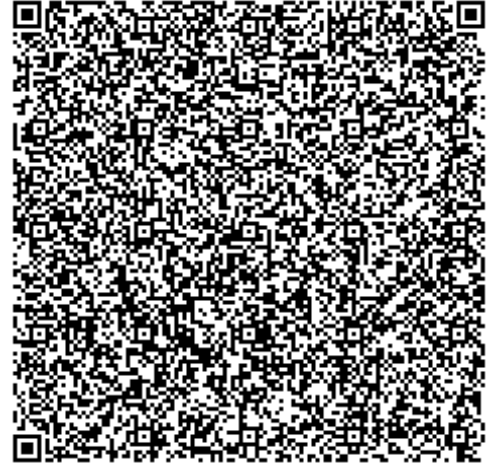
GSTIN : 08ANSPM3374Q1ZY

PAN No. ANSPM3374Q

Transporter **GANPATI (KHANDAR)**

Gr No

Vehicle No

Delivery Station : **KHANDAR**Broker **SURESH JI KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES VBG 40/20A	080620	6.00	60.00	157.14	5.00	9,428.40
2	DRY GRAPES BKC 24/20A	080620	6.00	60.00	157.14	5.00	9,428.40
		Total	12	120	Total	18,856.80	

**Other Charges**WAGES BARDANA  
100.00 50.00

Other Charges	149.86
CGST TAX	475.17
SGST TAX	475.17
<b>Net Amount</b>	<b>19,957.00</b>

Amount In Words **Rupees Nineteen Thousand Nine Hundred Fifty Seven 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%	19,006.80	475.17	475.17

**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