

**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/1479**

Dated **27/07/2024**

Pymt Mode: **CREDIT**

IRN No **0a5e4a153db50de5e867abe1c4dbc023325e4bfb927b91d8eeb9f8ca85c74646**

ACK No **172415476000777**

Date : **27/07/2024**

Buyer

**MADHU SUDAN SANTOSH KUMAR KHANDAR**

**KHANDAR**

Pin : **322025**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08ANSPM3374Q1ZY**

PAN No. **ANSPM3374Q**

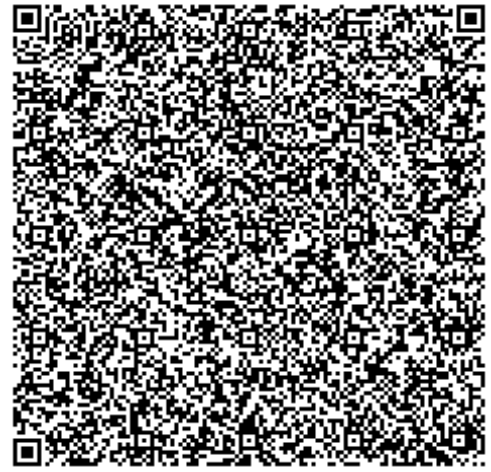
Transporter **GANPATI (KHANDAR)**

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 RAMU	080620	4.00	60.00	119.05	5.00	7,143.00
		Total	<b>4</b>	<b>60</b>	Total		7,143.00

**Other Charges**

WAGES BARDANA  
50.00 20.00

Other Charges	70.34
CGST TAX	180.33
SGST TAX	180.33
<b>Net Amount</b>	<b>7,574.00</b>

Amount In Words **Rupees Seven Thousand Five Hundred Seventy Four 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%	7,213.00	180.33	180.33

**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