

**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/2851

Dated 21/10/2024

Pymt Mode: CREDIT

IRN No 494e5313513273fd9d7882dec9ecc5357472de29d3ca202b322a3d30  
0aabf82c

ACK No 172416062156663

Date : 21/10/2024

Buyer

**ANAND KUMAR PAWAN KUMAR****ANAND KUMAR PAWAN KUMARHANUMANGARH**  
**TOWN, GUR MANDI****HANUMANGADH**

Pin : 335513

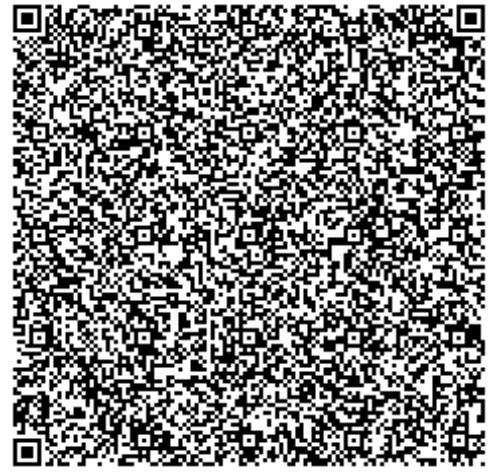
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIDPS2159R1ZI

PAN No. AIDPS2159R

Transporter **CHANDRA**

Gr No

Vehicle No

Delivery Station : **HANUMANGADH**Broker **PRASHANT JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES URK 106	080620	5.00	50.00	200.00	5.00	10,000.00
2	DRY GRAPES ABT 32	080620	1.00	10.00	214.29	5.00	2,142.90
		Total	6	60	Total		12,142.90

**Other Charges**WAGES BARDANA  
50.00 70.00

Other Charges	119.96
CGST TAX	306.57
SGST TAX	306.57
<b>Net Amount</b>	<b>12,876.00</b>

Amount In Words **Rupees Twelve Thousand Eight Hundred Seventy 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%	12,262.90	306.57	306.57

**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