

**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/4706

Dated 13/03/2024

Pymt Mode: CREDIT

IRN No 85f3f06e639362790f5032d6695fc3ab98f2f91f5e075660fd4c7f9443ecd05a

ACK No 172414593478751

Date : 13/03/2024

Buyer

**AGARWAL TRADERS - BANDIKUI**

**BANDIKUI**

Pin : 303313

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABRPA9949E2Z7

PAN No. ABRPA9949E

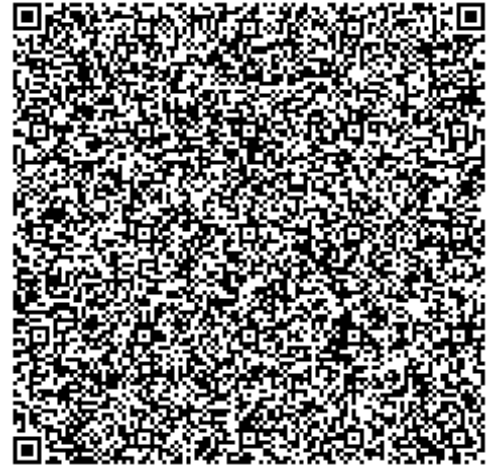
Transporter **BALI**

Gr No

Vehicle No

Delivery Station : **BANDIKUI**

Broker **SONU SHARMA(RISHI PRAKASH)**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES RBK 123/180	080620	6.00	60.00	188.57	5.00	11,314.20
		Total	6	60	Total	11,314.20	

**Other Charges**

WAGES BARDANA  
50.00 20.00

Other Charges 69.58  
CGST TAX 284.61  
SGST TAX 284.61  
**Net Amount 11,953.00**

Amount In Words **Rupees Eleven Thousand Nine Hundred Fifty Three 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%	11,384.20	284.61	284.61

**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