

**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/2440

Dated 01/10/2024

Pymt Mode: CREDIT

IRN No b6ec2c8ef9b24556590e254ca21e83ca66d0aed00f7a078b3ecdc5b6  
df97d061

ACK No 172415916387631

Date : 01/10/2024

Buyer

**MANISH AAMERIYA AND COMPANY**Sunderdas Marg, Dausa, Dausa,  
Rajasthan,

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHUPA4948C1Z8

PAN No. AHUPA4948C

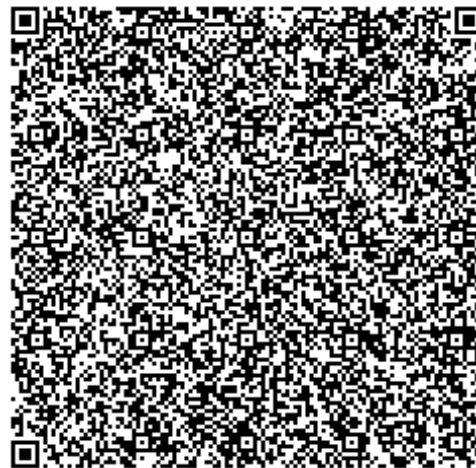
Transporter J K DAUSA

Gr No

Vehicle No

Delivery Station : DAUSA

Broker M S BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES AIK 23/35	080620	11.00	110.00	162.86	5.00	17,914.60
		Total	11	110	Total	17,914.60	

**Other Charges**WAGES BARDANA  
100.00 50.00

Other Charges	150.16
CGST TAX	451.62
SGST TAX	451.62
<b>Net Amount</b>	<b>18,968.00</b>

Amount In Words Rupees Eighteen Thousand Nine Hundred Sixty Eight 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%	18,064.60	451.62	451.62

**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