

**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/2479**

Dated **02/10/2024**

Pymt Mode: **CREDIT**

IRN No **e90f3efac9c626def50ca353d42273c1b0ab888376bb540cc4181c875538f206**

ACK No **172415925106931**

Date : **02/10/2024**

Buyer

**SOHAN MAL SAGAR KUMAR - NAINWA**

**PLOT NO 1,3,4, IN FRONT OF GOVT SR**

**SEC SCHOOL, Nainwa, Bundi,**

**Rajasthan**

**NAINWA**

Pin : **323801**

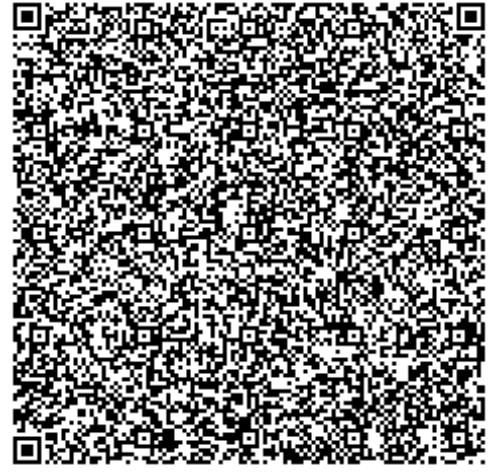
State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08ACEPJ3111D1ZA**

PAN No. **ACEPJ3111D**



Transporter **TIWARI**

Gr No

Vehicle No

Delivery Station : **NAINWA**

Broker **KALU BROKERS**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES STG /53	080620	6.00	60.00	163.81	5.00	9,828.60
		Total	<b>6</b>	<b>60</b>	Total		9,828.60

**Other Charges**

WAGES BARDANA  
50.00 25.00

Other Charges 75.22  
CGST TAX 247.59  
SGST TAX 247.59  
**Net Amount 10,399.00**

Amount In Words **Rupees Ten Thousand Three Hundred Ninety Nine 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%	9,903.60	247.59	247.59

**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