

**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/524

Dated 02/05/2024

Pymt Mode: CREDIT

IRN No 0d2bce1b5d06e43c30550248613734a13e14ce084a7f05e84e02fa8f2  
d885ae6

ACK No 172414911677895

Date : 02/05/2024

Buyer

**PAWAN KUMAR AND COMPANY**

ATHUNA BAZAR, GHANTA GHAR KE PASS,

ATHUNA BAZAR, ATHUNA BAZAR,

SUJANGARH, Churu, Rajasthan

SUJANGADH

Pin : 331507

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAMPB7711K1ZL

PAN No. AAMPB7711K

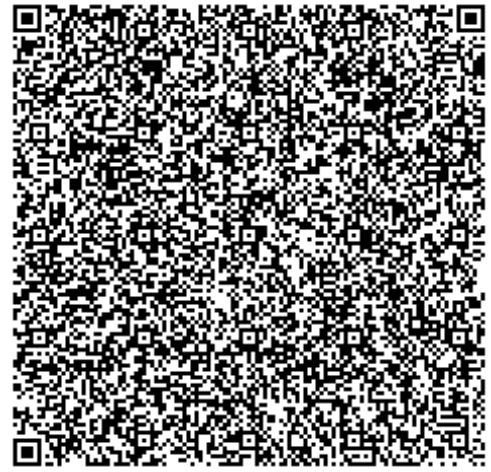
Transporter PREM KRISHNA

Gr No

Vehicle No

Delivery Station : SUJANGADH

Broker GOPI JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SSP 60/45	080620	6.00	60.00	180.95	5.00	10,857.00
		Total	6	60	Total	10,857.00	

**Other Charges**

WAGES BARDANA  
50.00 20.00

Other Charges	69.64
CGST TAX	273.18
SGST TAX	273.18
<b>Net Amount</b>	<b>11,473.00</b>

Amount In Words Rupees Eleven Thousand Four Hundred Seventy 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%	10,927.00	273.18	273.18

**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