

**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/3009

Dated 05/11/2024

Pymt Mode: CREDIT

IRN No 2e60a2f6a01056f24fdb4901ca1a24747fef352df8f9f20bb8ae32b4c47da515

ACK No 172416159206743

Date : 05/11/2024

Buyer

**BANWARI LAL DEEPAK KUMAR - CHOMU**Banwari Lal Deepak KumarChomu,  
Tripolia Bazar

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABIPG0779R1ZY

PAN No. ABIPG0779R

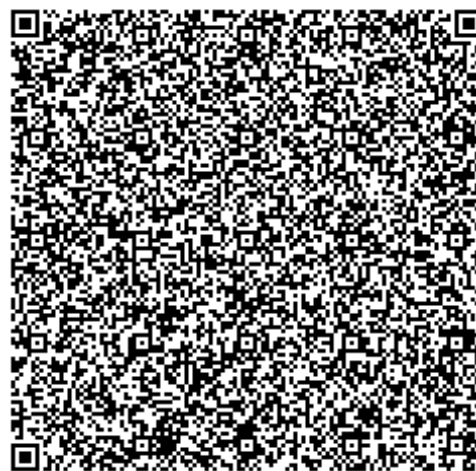
Transporter SHRI KRISHNA

Gr No

Vehicle No

Delivery Station : CHOMU

Broker LALA BROKERS



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES JSP 54/41	080620	6.00	57.00	214.29	5.00	12,214.53
		Total	6	57	Total		12,214.53

**Other Charges**

WAGES BARDANA  
50.00 70.00

Other Charges	119.75
CGST TAX	308.36
SGST TAX	308.36
<b>Net Amount</b>	<b>12,951.00</b>

Amount In Words Rupees Twelve Thousand Nine Hundred Fifty One 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%	12,334.53	308.36	308.36

**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