

**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/2284

Dated 21/09/2024

Pymt Mode: CREDIT

IRN No 7c2528e8ed7e56342d4cd283924d37b731ff55b18e9643a521f0de91f  
8807307

ACK No 172415854051971

Date : 23/09/2024

Buyer

**OM TRADERS**

DAUSA

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ASIPG0272E1Z2

PAN No. ASIPG0272E

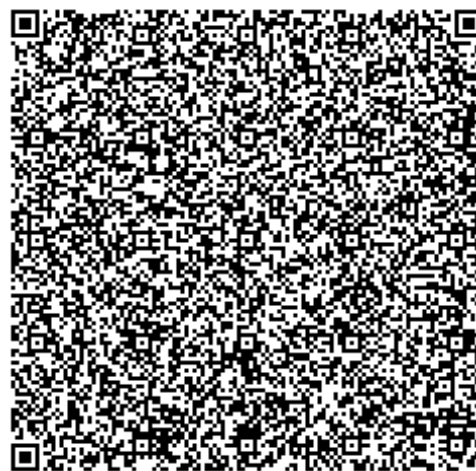
Transporter J K DAUSA

Gr No

Vehicle No

Delivery Station : DAUSA

Broker RAJESH JI JATWADA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES YSP 165/60	080620	6.00	60.00	162.86	5.00	9,771.60
2	DRY GRAPES RPR /85/69	080620	6.00	60.00	196.19	5.00	11,771.40
		Total	12	120	Total	21,543.00	

**Other Charges**WAGES BARDANA  
100.00 50.00

Other Charges	150.34
CGST TAX	542.33
SGST TAX	542.33
<b>Net Amount</b>	<b>22,778.00</b>

Amount In Words Rupees Twenty Two Thousand Seven Hundred Seventy 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%	21,693.00	542.33	542.33

**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