

**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 : **08BOFP6728B1Z5**

Pan No : **BOFP6728B**

Invoice No. **SL/161**

Dated **10/04/2024**

Pymt Mode: **CREDIT**

IRN No **32b9acb1503b6f584be50a534c17ff8b6297cd283a797ba5fce62dc745106e8f**

ACK No **172414775705594**

Date : **10/04/2024**

Buyer

**KAMALA AND COMPANY**

NEAR MAIN BUS STAND, MANDAWARI,  
LALSOT, DAUSA, Dausa, Rajasthan

MANDAWARI

Pin : **303504**

State : **Rajasthan**

Code : **08**

Phone : **9602868958**

GSTIN : **08AQMPK0653R1Z6**

PAN No. **AQMPK0653R**

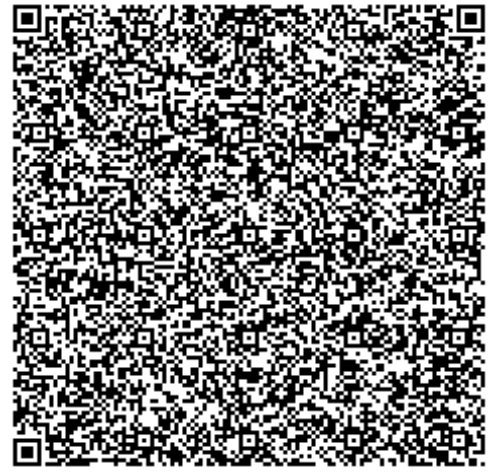
Transporter **GANESH TRANSPORT**

Gr No

Vehicle No

Delivery Station : **MANDAWARI**

Broker



| SNo. | Description Of Goods    | HSN Code | Qty       | Weight     | Rate   | GST Rate | Amount    |
|------|-------------------------|----------|-----------|------------|--------|----------|-----------|
| 1    | DRY GRAPES<br>HMP 57/82 | 080620   | 12.00     | 120.00     | 171.43 | 5.00     | 20,571.60 |
| 2    | DRY GRAPES<br>KSK 55/80 | 080620   | 12.00     | 120.00     | 162.86 | 5.00     | 19,543.20 |
| 3    | DRY GRAPES<br>MSN 45/65 | 080620   | 6.00      | 60.00      | 179.05 | 5.00     | 10,743.00 |
|      |                         | Total    | <b>30</b> | <b>300</b> | Total  |          | 50,857.80 |

**Other Charges**

WAGES BARDANA  
250.00 350.00

|                   |                  |
|-------------------|------------------|
| Other Charges     | 600.30           |
| CGST TAX          | 1,286.45         |
| SGST TAX          | 1,286.45         |
| <b>Net Amount</b> | <b>54,031.00</b> |

Amount In Words **Rupees Fifty Four Thousand Thirty 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% | 51,457.80        | 1,286.45   | 1,286.45   |

**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