

**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/356

Dated 18/04/2024

Pymt Mode: CREDIT

IRN No fffcdcba9d066937741fc13ddbdfbc93db0f2fc6073f42ae274c7999f2046a7b

ACK No 172414824117439

Date : 18/04/2024

Buyer

**GANESH GOVIND AGENCIES**  
**VIJAYNAGAR**

VIJAYNAGAR

Pin : 305624

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BAYPP8692N1Z6

PAN No. BAYPP8692N

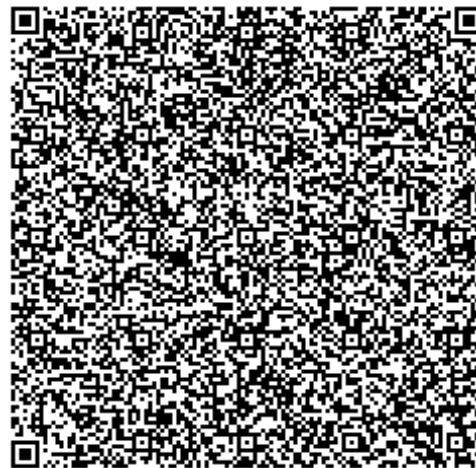
Transporter PANKAJ

Gr No

Vehicle No

Delivery Station : VIJAYNAGAR

Broker KALU BROKERS



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES AMS 19/29	080620	6.00	60.00	167.62	5.00	10,057.20
2	DRY GRAPES TRAY	080620	3.00	30.00	195.24	5.00	5,857.20
		Total	9	90	Total		15,914.40

**Other Charges**

WAGES BARDANA  
100.00 40.00

Other Charges	139.88
CGST TAX	401.36
SGST TAX	401.36
<b>Net Amount</b>	<b>16,857.00</b>

Amount In Words Rupees Sixteen Thousand Eight Hundred Fifty Seven 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%	16,054.40	401.36	401.36

**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**
  
 Authorised Signatory