

**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/767**

Dated **18/05/2024**

Pymt Mode: **CREDIT**

IRN No **b98bee497a366a49ac7c2c9ba5c05a6f47d09748ac8ba9782d11cc81422b7208**

ACK No **172415015534910**

Date : **18/05/2024**

Buyer

**AGARWAL TRADERS - DNG**

**KAMLA PATI BHAWAN**

**JAIPUR**

Pin : **302001**

State : **Rajasthan**

Code : **08**

Phone : **7014143657**

GSTIN : **08ADJPC2642N1ZF**

PAN No. **ADJPC2642N**

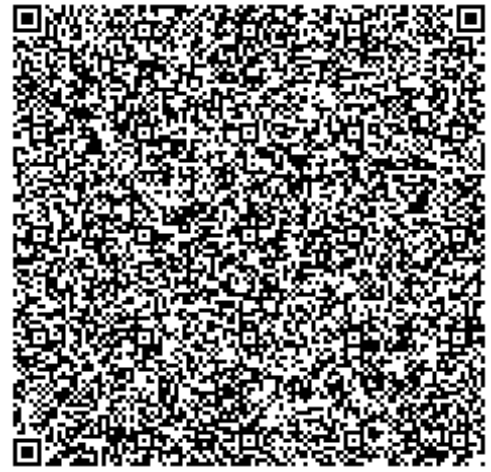
Transporter

Gr No

Vehicle No

Delivery Station : **JAIPUR**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SKM 30/45	080620	1.00	10.00	219.05	5.00	2,190.50
		Total	<b>1</b>	<b>10</b>	Total		2,190.50

**Other Charges**

Other Charges	-0.02
CGST TAX	54.76
SGST TAX	54.76
<b>Net Amount</b>	<b>2,300.00</b>

Amount In Words **Rupees Two Thousand Three Hundred 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%	2,190.50	54.76	54.76

**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