

**HATHRAS TRADING CORPORATION**SHOP NO 10 PARAMHANS HOUSE, AGRSEN MARKET DEENA NATH JI KI  
GALI JAIPUR-302001

Phone: 0141-2320400,9462674440

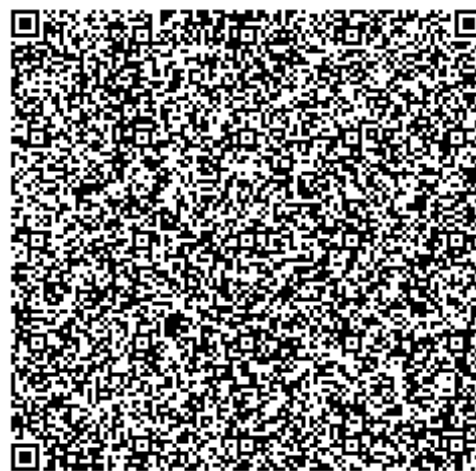
FSSAI Lic.No.: 12219026001643

State : **Rajasthan**State Code : **08**GSTIN : **08BOFPG6728B1Z5**Pan No : **BOFPG6728B**Invoice No. **SL/4882**Dated **31/03/2024**Pymt Mode: **CREDIT**IRN No **7487ffabb286bcf187cc6b886045535986590c1512e69870c5555ee101e13529**ACK No **172414761242991**Date : **08/04/2024**

Buyer

**KESHAV AND SONS - DNG****BARAH JI KA CHOWKG-8JAIPUR, GOVIND****TRADE CENTRE****JAIPUR**Pin : **302003**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AFBPT5946E1Z8**PAN No. **AFBPT5946E**

Transporter

Gr No

Vehicle No

Delivery Station : **JAIPUR**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SMK 44/54	080620	6.00	60.00	176.19	5.00	10,571.40
		Total	<b>6</b>	<b>60</b>	Total		10,571.40

**Other Charges**

Other Charges	0.02
CGST TAX	264.29
SGST TAX	264.29
<b>Net Amount</b>	<b>11,100.00</b>

Amount In Words **Rupees Eleven Thousand One 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%	10,571.40	264.29	264.29

**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