

**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/3234

Dated 09/12/2024

Pymt Mode: CREDIT

IRN No 616943ec9ba79d89b81de966ae253dd6a318e5d5a59eba3d0e6288c  
4a3348ca1

ACK No 172416398666780

Date : 09/12/2024

Buyer

**G R TRADERS - ACHROL**

SHOP NO 21-22ACHROL, TAMBHI MARKET

ACHROL

Pin : 303002

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACUPY6603R1ZB

PAN No. ACUPY6603R

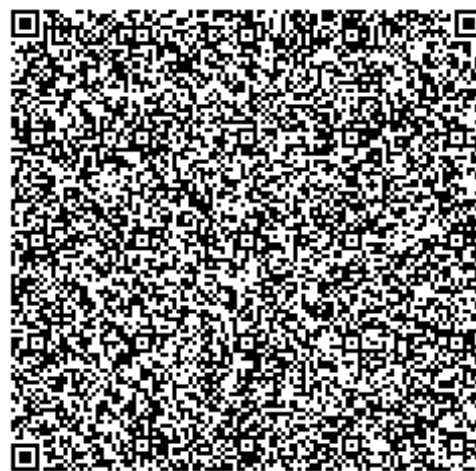
Transporter DEV GOLDEN

Gr No

Vehicle No

Delivery Station : ACHROL

Broker SHUBHAM AGARWAL CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SP 43/23/35	080620	12.00	120.00	193.33	5.00	23,199.60
		Total	12	120	Total		23,199.60

**Other Charges**

WAGES BARDANA  
100.00 140.00

Other Charges	240.42
CGST TAX	585.99
SGST TAX	585.99
<b>Net Amount</b>	<b>24,612.00</b>

Amount In Words Rupees Twenty Four Thousand Six Hundred Twelve 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%	23,439.60	585.99	585.99

**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