

**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/2723**

Dated **15/10/2024**

Pymt Mode: **CREDIT**

IRN No **bd8a417c3d1d4bd0e4a67f87fd71212513594930499fac655e624e5361505da5**

ACK No **172416021163536**

Date : **15/10/2024**

Buyer

**OM TRADERS**

**DAUSA**

**DAUSA**

Pin : **303303**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08ASIPG0272E1Z2**

PAN No. **ASIPG0272E**

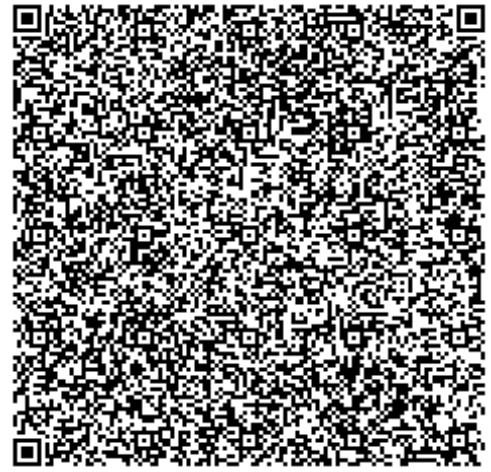
Transporter **J K DAUSA**

Gr No

Vehicle No

Delivery Station : **DAUSA**

Broker **RAJESH JI JATWADA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES THB 241/32	080620	26.00	260.00	171.43	5.00	44,571.80
2	DRY GRAPES DM 70/106	080620	12.00	120.00	210.48	5.00	25,257.60
3	DRY GRAPES SDC 78/120	080620	12.00	120.00	197.14	5.00	23,656.80
		Total	<b>50</b>	<b>500</b>	Total	93,486.20	

**Other Charges**

WAGES BARDANA  
400.00 560.00

Other Charges	960.48
CGST TAX	2,361.16
SGST TAX	2,361.16
<b>Net Amount</b>	<b>99,169.00</b>

Amount In Words **Rupees Ninety Nine Thousand One Hundred Sixty Nine 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%	94,446.20	2,361.16	2,361.16

**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