

**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/852**

Dated **25/05/2024**

Pymt Mode: **CREDIT**

IRN No **b757156768ff3d64f64a7192dcdf622c5bda250e8505324b966d12ccc  
8934139**

ACK No **172415057332011**

Date : **25/05/2024**

Buyer

**KANHAIYA TRADERS**

**CHOMU**

Pin : **303702**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08ADCPA4903B1ZD**

PAN No. **ADCPA4903B**

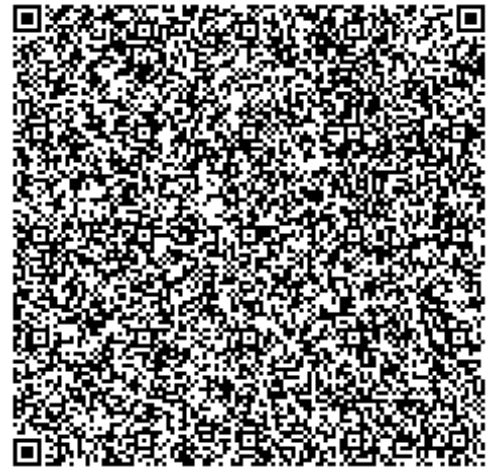
Transporter

Gr No

Vehicle No

Delivery Station : **CHOMU**

Broker **LALA BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES NSM 50/46	080620	38.00	380.00	171.43	5.00	65,143.40
		Total	<b>38</b>	<b>380</b>	Total	65,143.40	

**Other Charges**

Other Charges	0.00
CGST TAX	1,628.59
SGST TAX	1,628.59
<b>Net Amount</b>	<b>68,401.00</b>

Amount In Words **Rupees Sixty Eight Thousand Four Hundred One 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%	65,143.40	1,628.59	1,628.59

**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