

**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/1341

Dated 11/07/2024

Pymt Mode: CREDIT

IRN No 128f54f6b7de21c55ccba71bca75e2937fc7cd07b278f343a90789e29  
3fab86c

ACK No 172415376694162

Date : 11/07/2024

Buyer

**LALAWAT AGENCY**Lalawat AgenciesGhatol, Post  
Office Chauraha Road

GHATOR

Pin : 327023

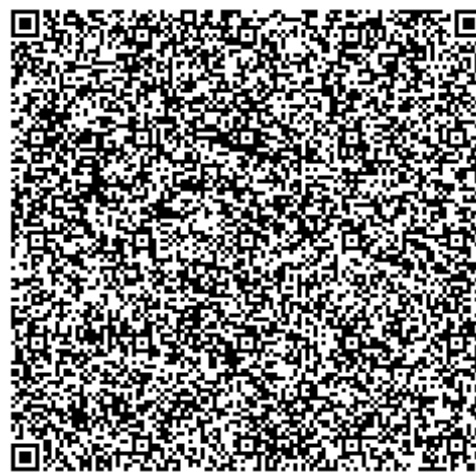
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACJPL7918D1ZG

PAN No. ACJPL7918D



Transporter KAMAL GOODS (08AHKPM8571D)

Gr No

Vehicle No

Delivery Station : GHATOR

Broker GOPI JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES KRB 49/73	080620	6.00	60.00	185.71	5.00	11,142.60
		Total	6	60	Total		11,142.60

**Other Charges**

WAGES	BARDANA
50.00	20.00

Other Charges	69.76
CGST TAX	280.32
SGST TAX	280.32
<b>Net Amount</b>	<b>11,773.00</b>

Amount In Words Rupees Eleven Thousand Seven Hundred Seventy Three 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%	11,212.60	280.32	280.32

**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