

**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/4710**

Dated **14/03/2024**

Pymt Mode: **CREDIT**

IRN No **49910fb46388bed72bdaae27b787e64996c1988dd697330a480e4d88f0578376**

ACK No **172414599820831**

Date : **14/03/2024**

Buyer

**NATANI TRADING COMPANY**  
**LALSOT**

**LALSOT**

Pin : **303503**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08AJPPG5412Q1ZO**

PAN No. **AJPPG5412Q**

Transporter

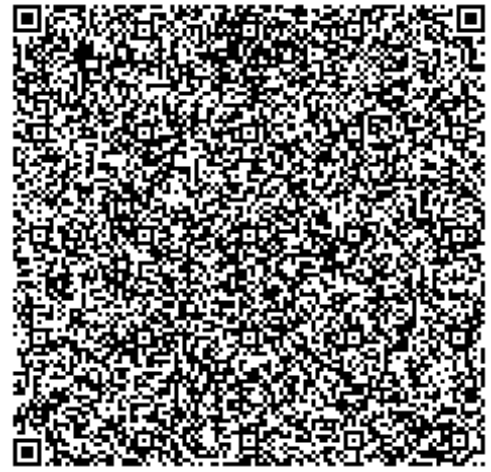
**GANESH TRANSPORT**

Gr No

Vehicle No

Delivery Station : **LALSOT**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES NAM /42	080620	8.00	120.00	146.67	5.00	17,600.40
		Total	<b>8</b>	<b>120</b>	Total		17,600.40

**Other Charges**

WAGES BARDANA  
100.00 40.00

Other Charges	139.58
CGST TAX	443.51
SGST TAX	443.51
<b>Net Amount</b>	<b>18,627.00</b>

Amount In Words **Rupees Eighteen Thousand Six Hundred Twenty Seven 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%	17,740.40	443.51	443.51

**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