

**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/1537

Dated 02/08/2024

Pymt Mode: CREDIT

IRN No 1eafda67b1f86fbc8e3e68d33c02cb9ea4ce6c882ec75c654e9bb291f  
1f5627e

ACK No 172415517266498

Date : 02/08/2024

Buyer

**SOHAN MAL SAGAR KUMAR - NAINWA**

PLOT NO 1,3,4, IN FRONT OF GOVT SR

SEC SCHOOL, Nainwa, Bundi,

Rajasthan

NAINWA

Pin : 323801

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACEPJ3111D1ZA

PAN No. ACEPJ3111D

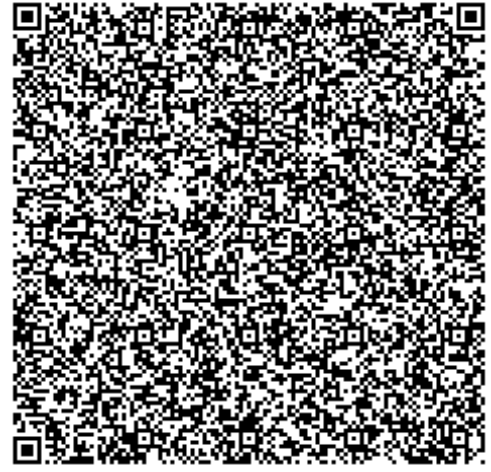
Transporter JOSHI

Gr No

Vehicle No

Delivery Station : NAINWA

Broker KALU BROKERS



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES PSG 50/55	080620	6.00	60.00	152.38	5.00	9,142.80
		Total	6	60	Total	9,142.80	

**Other Charges**WAGES BARDANA  
50.00 25.00

Other Charges	75.30
CGST TAX	230.45
SGST TAX	230.45
<b>Net Amount</b>	<b>9,679.00</b>

Amount In Words Rupees Nine Thousand Six Hundred Seventy 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%	9,217.80	230.45	230.45

**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