

**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/210**

Dated **12/04/2024**

Pymt Mode: **CREDIT**

IRN No **9d7ca11f9f81afe5f1744a80b9ae60b7a09b5efb9709d1b285aac263241f1f5b**

ACK No **172414788013679**

Date : **12/04/2024**

Buyer

**HARISH ENTERPRISES - KUCHAMAN**

KALYAN MANDAP MARG, WARD NO 18,  
NEW COLONY, KUCHAMAN CITY, Nagaur,  
Rajasthan

KUCHAMAN

Pin : **341508**

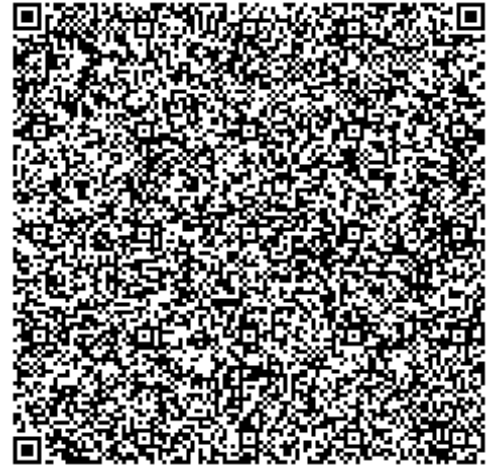
State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08BQAPS9517D1ZP**

PAN No. **BQAPS9517D**



Transporter **AMBIKA**

Gr No

Vehicle No

Delivery Station : **KUCHAMAN**

Broker **RAMRAKH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES DHK 53/80	080620	5.00	46.30	167.62	5.00	7,760.81
		Total	<b>5</b>	<b>46.300</b>	Total		7,760.81

**Other Charges**

WAGES BARDANA  
50.00 70.00

Other Charges	120.15
CGST TAX	197.02
SGST TAX	197.02
<b>Net Amount</b>	<b>8,275.00</b>

Amount In Words **Rupees Eight Thousand Two Hundred Seventy Five 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%	7,880.81	197.02	197.02

**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