

**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/1806**

Dated **20/08/2024**

Pymt Mode: **CREDIT**

IRN No **942e2c969b0c53c9c6fc8368de2714f591db29142c586f3e367c3a83a6c67a37**

ACK No **172415622091479**

Date : **20/08/2024**

Buyer

**KRISHNA TRADING COMPANY SHRI GANGANAGAR**

**NEW DHAN MANDISri Ganganagar,  
36/40 IIIrd BLOCK**

**SHRI GANGANAGAR**

Pin : **335001**

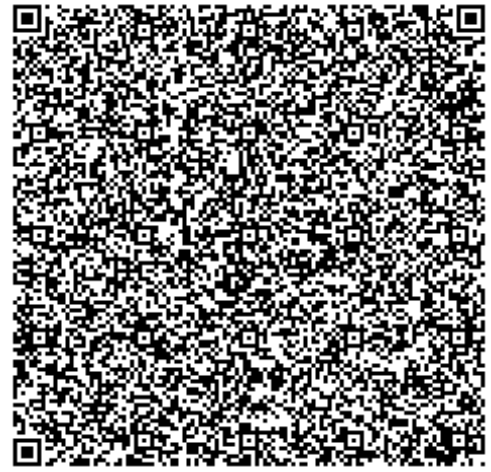
State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08AAZFK7865N1ZZ**

PAN No. **AAZFK7865N**



Transporter **TATIYA TRAVELS**

Gr No

Vehicle No

Delivery Station : **SHRI GANGANAGAR**

Broker **PRASHANT JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES JVR 74/57	080620	5.00	50.00	190.48	5.00	9,524.00
2	DRY GRAPES JVR 57	080620	1.00	11.00	190.48	5.00	2,095.28
3	DRY GRAPES VSH 40/58	080620	3.00	30.00	219.05	5.00	6,571.50
		Total	<b>9</b>	<b>91</b>	Total		18,190.78

**Other Charges**

WAGES BARDANA  
150.00 80.00

Other Charges	230.18
CGST TAX	460.52
SGST TAX	460.52
<b>Net Amount</b>	<b>19,342.00</b>

Amount In Words **Rupees Nineteen Thousand Three Hundred Forty Two 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%	18,420.78	460.52	460.52

**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