

**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/242**Dated **13/04/2024**Pymt Mode: **CREDIT**IRN No **03d3bb913e3fe77fc87ad6622e2517b353cb997e4138f5a760e64f307638c0be**ACK No **172414796102507**Date : **13/04/2024**

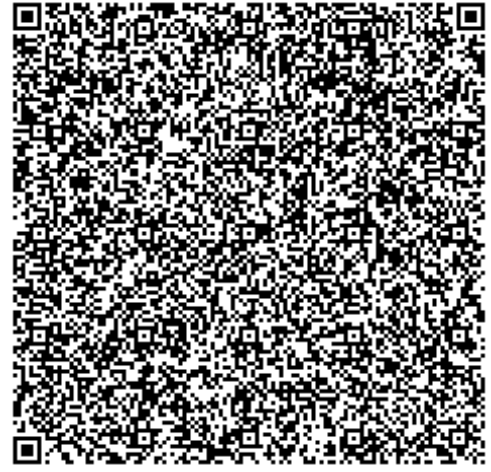
Buyer

**KOTHARI DRY FRUITS**

...KOTA ROAD, KOTA ROAD

**BUNDI**Pin : **323001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AQTPK5484D1ZD**

Transporter

Gr No

Vehicle No **SATYAM PAR**Delivery Station : **BUNDI**Broker **KALU BROKERS**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES KSK /209	080620	1.00	10.00	247.62	5.00	2,476.20
		Total	<b>1</b>	<b>10</b>	Total		2,476.20

**Other Charges**

Other Charges	0.00
CGST TAX	61.91
SGST TAX	61.91
<b>Net Amount</b>	<b>2,600.00</b>

Amount In Words **Rupees Two Thousand Six Hundred 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%	2,476.20	61.91	61.91

**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