

**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/873

Dated 28/05/2024

Pymt Mode: CREDIT

IRN No ad7c0f43b50be3e50de9b77fa6eaa0190e50a6895e7094651192ee43  
99471df9

ACK No 172415074133198

Date : 28/05/2024

Buyer

**MADHU SUDAN SANTOSH KUMAR KHANDAR****KHANDAR**

Pin : 322025

State : Rajasthan

Code : 08

Phone :

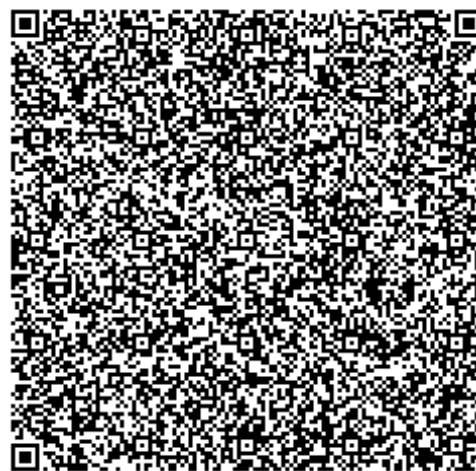
GSTIN : 08ANSPM3374Q1ZY

PAN No. ANSPM3374Q

Transporter **GANPATI (KHANDAR)**

Gr No

Vehicle No

Delivery Station : **KHANDAR**Broker **SURESH JI KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES Tray	080620	4.00	48.00	169.52	5.00	8,136.96
		Total	4	48	Total	8,136.96	

**Other Charges**

WAGES BARDANA  
50.00 20.00

Other Charges 69.70  
CGST TAX 205.17  
SGST TAX 205.17  
**Net Amount 8,617.00**

Amount In Words **Rupees Eight Thousand Six Hundred Seventeen 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%	8,206.96	205.17	205.17

**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