

**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/2776**

Dated **17/10/2024**

Pymt Mode: **CREDIT**

IRN No **6fff2adb43b3bc284f5b1203f688050301509fc081d7854b4971ce8f59e2d632**

ACK No **172416036583929**

Date : **17/10/2024**

Buyer

**SURYAKANT GADIA -JAIPUR**

**C-96Jaipur, N/A**

**JAIPUR**

Pin : **302039**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08AASPG2223M1ZH**

PAN No. **AASPG2223M**

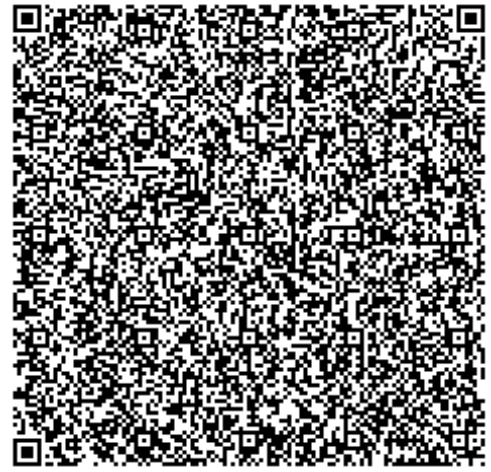
Transporter

Gr No

Vehicle No

Delivery Station : **JAIPUR**

Broker **GOPI JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	2.00	20.00	271.43	5.00	5,428.60
		Total	<b>2</b>	<b>20</b>	Total		5,428.60

**Other Charges**

Other Charges	-0.04
CGST TAX	135.72
SGST TAX	135.72
<b>Net Amount</b>	<b>5,700.00</b>

Amount In Words **Rupees Five Thousand Seven 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%	5,428.60	135.72	135.72

**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