

**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/4340

Dated 15/02/2024

Pymt Mode: CREDIT

IRN No 07522f467b4477ed1af075639791a2f723e72b121a1b17ada425941c2  
87008c3

ACK No 172414414340696

Date : 15/02/2024

Buyer

**MUKESH KUMAR SAJJAN KUMAR**  
**VIJAY NAGAR****VIJAY NAGAR**

Pin : 305624

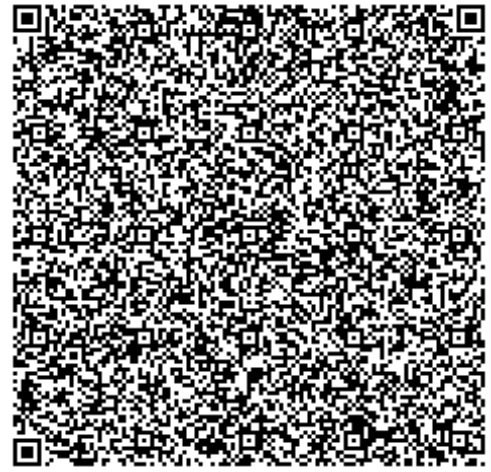
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AADFM6980E1Z4

PAN No. AADFM6980E

Transporter **DR ROADWAYS**

Gr No

Vehicle No

Delivery Station : **VIJAYNAGAR**Broker **KALU BROKERS**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES BMT 91/68	080620	6.00	60.00	154.29	5.00	9,257.40
		Total	6	60	Total	9,257.40	

**Other Charges**WAGES BARDANA  
50.00 20.00

Other Charges	70.22
CGST TAX	233.19
SGST TAX	233.19
<b>Net Amount</b>	<b>9,794.00</b>

Amount In Words **Rupees Nine Thousand Seven Hundred Ninety Four 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%	9,327.40	233.19	233.19

**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