

**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/4365

Dated 16/02/2024

Pymt Mode: CREDIT

IRN No b53666f446d8d7b6d35d61a0617900889a3acc8571988850e4ed3235  
a6ede553

ACK No 172414420384983

Date : 16/02/2024

Buyer

**KHAJAN CHAND MUNSI RAM**SHOP No., 104, OLD DHAN MANDI, Sri  
Ganganagar, Rajasthan

SHRI GANGANAGAR

Pin : 335001

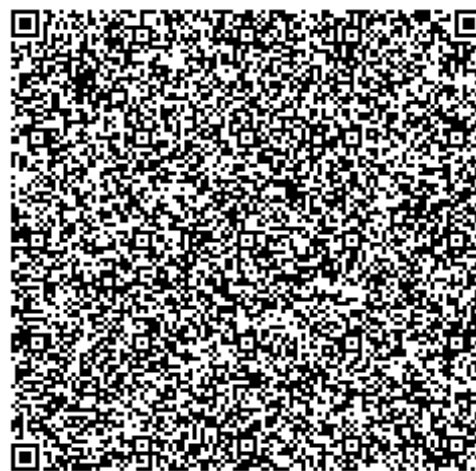
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFOPB3675H1Z9

PAN No. AFOPB3675H



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 ADP /13/18	080620	6.00	60.00	147.62	5.00	8,857.20
		Total	6	60	Total	8,857.20	

**Other Charges**WAGES BARDANA  
50.00 70.00

Other Charges	119.94
CGST TAX	224.43
SGST TAX	224.43
<b>Net Amount</b>	<b>9,426.00</b>

Amount In Words Rupees Nine Thousand Four Hundred Twenty Six 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%	8,977.20	224.43	224.43

**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