

**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/3199

Dated 04/12/2024

Pymt Mode: CREDIT

IRN No 53088dfbd8c7f9d8a63fecf5c30102a25835d56b961bf4a66a29decc5  
bc32ef4

ACK No 172416358273007

Date : 04/12/2024

Buyer

**MADAN MOHAN AND COMPANY**180/37, PRATAP NAGAR, SANGANER,  
Jaipur, Rajasthan,

PRATAPNAGAR

Pin : 302029

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGAPG5721A1Z3

PAN No. AGAPG5721A

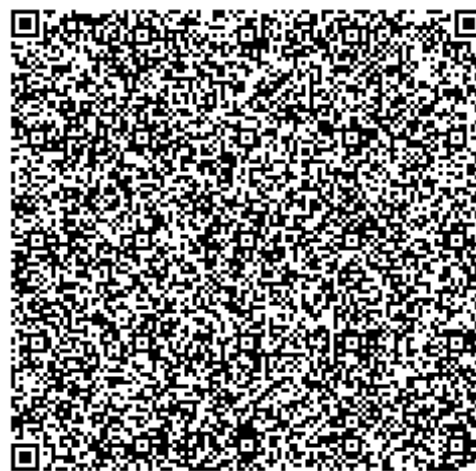
Transporter

Gr No

Vehicle No 9449

Delivery Station : JAIPUR

Broker SUNIL JI JODHAKA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES KRN 115	080620	6.00	60.00	195.24	5.00	11,714.40
		Total	6	60	Total		11,714.40

**Other Charges**

Other Charges	-0.12
CGST TAX	292.86
SGST TAX	292.86
<b>Net Amount</b>	<b>12,300.00</b>

Amount In Words Rupees Twelve Thousand Three 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%	11,714.40	292.86	292.86

**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