

**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/932**

Dated **03/06/2024**

Pymt Mode: **CREDIT**

IRN No **ddd24c2705e46ebb3893c226e510df192e97819808b7b7acb4df3f4990d2e9e5**

ACK No **172415118095543**

Date : **03/06/2024**

Buyer

**SHARWAN KUMAR VIPUL KUMAR**

**SHARVAN KUMAR VIPUL KUMAR AGARWAL,**

**OPP. HOTEL ROYAL, MORIJA ROAD,**

**CHOMU, Jaipur, Rajasthan**

**CHOMU**

Pin : **303702**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08ABCPA6655J1ZN**

PAN No. **ABCPA6655J**

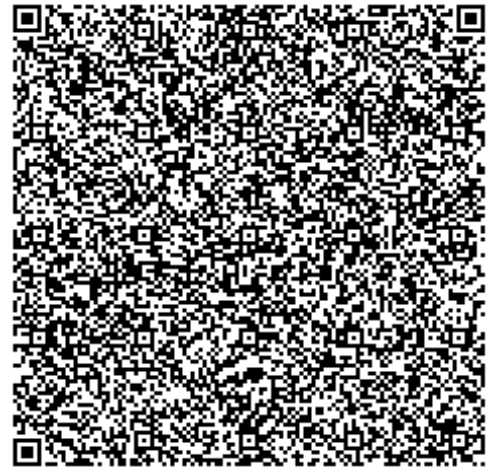
Transporter **SHRI KRISHNA**

Gr No

Vehicle No

Delivery Station : **CHOMU**

Broker **SHUBHAM AGARWAL CHOMU**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES HHB 60/60	080620	6.00	60.00	171.43	5.00	10,285.80
		Total	<b>6</b>	<b>60</b>	Total		10,285.80

**Other Charges**

WAGES BARDANA  
50.00 20.00

Other Charges 70.40  
CGST TAX 258.90  
SGST TAX 258.90  
**Net Amount 10,874.00**

Amount In Words **Rupees Ten Thousand Eight Hundred Seventy 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%	10,355.80	258.90	258.90

**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