

**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/2860**Dated **21/10/2024**Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

**R D AND COMPANY - DAUSA**SOMNATH NAGAR, AGRA ROAD, DOUSA,  
Dausa, Rajasthan

DAUSA

Pin : **303303**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ANBPV7585R1ZR**PAN No. **ANBPV7585R**Transporter **J K DAUSA**

Gr No

Vehicle No

Delivery Station : **DAUSA**Broker **SURESH JI KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES KSW 100/78	080620	6.00	60.00	242.86	5.00	14,571.60
		Total	<b>6</b>	<b>60</b>	Total	14,571.60	

**Other Charges**

WAGES	BARDANA
50.00	70.00

Other Charges	119.82
CGST TAX	367.29
SGST TAX	367.29
<b>Net Amount</b>	<b>15,426.00</b>

Amount In Words **Rupees Fifteen 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%	14,691.60	367.29	367.29

**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