

**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/2692**

Dated **14/10/2024**

Pymt Mode: **CREDIT**

IRN No **bc7c4e5970e416acd7900d0f5e6fd07598c9505571d2db92c3a0050e75453fe4**

ACK No **172416013766949**

Date : **14/10/2024**

Buyer

**MAHENDRA TRADING COMPANY- DEVGADH**

NEAR KOTWALI CHABUTRAM/S MAHENDRA

TRADING COMPANY1/2 228DEOGARH,

SADAR BAZAR

DEVGADH

Pin : **313331**

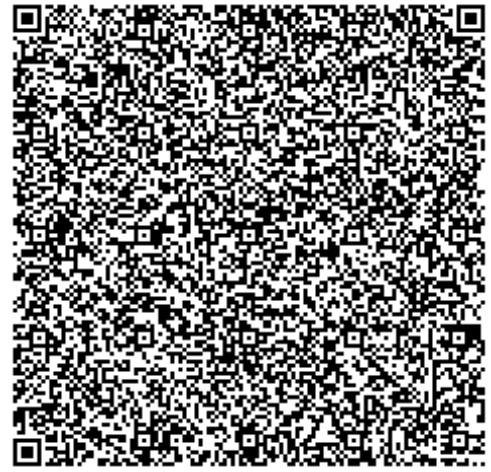
State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08AXZPP0833E1Z3**

PAN No. **AXZPP0833E**



Transporter **KAMAL GOODS (08AHKPM8571D)**

Gr No

Vehicle No

Delivery Station : **DEVGADH**

Broker **KAMAL JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES PAH 36/53	080620	5.00	50.00	176.19	5.00	8,809.50
2	DRY GRAPES SDC /78/120	080620	6.00	60.00	196.19	5.00	11,771.40
		Total	<b>11</b>	<b>110</b>	Total		20,580.90

**Other Charges**

WAGES BARDANA

100.00 140.00

Other Charges	240.04
CGST TAX	520.53
SGST TAX	520.53
<b>Net Amount</b>	<b>21,862.00</b>

Amount In Words **Rupees Twenty One Thousand Eight Hundred Sixty Two 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%	20,820.90	520.53	520.53

**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