

**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/4872**Dated **29/03/2024**Pymt Mode: **CREDIT**IRN No **8b93d8c5ab7ccc06fac6554f4de249b4562bd2a46e0df2af0cec859c603bf55f**ACK No **172414689563314**Date : **29/03/2024**

Buyer

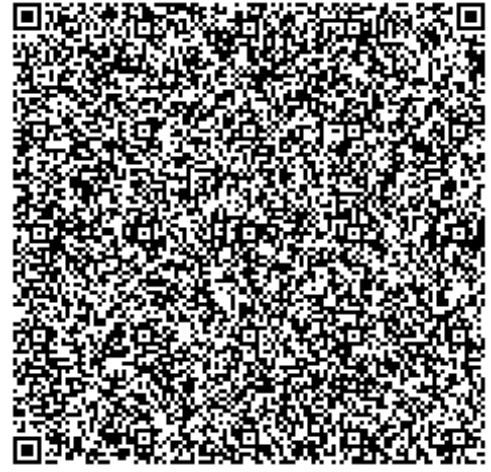
**KALYAN SAHAI DINESH KUMAR AGARWAL****2JAIPUR, MORIJA ROAD, CHOMU****CHOMU**Pin : **303702**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ADPPA0202L1ZV**PAN No. **ADPPA0202L**Transporter **SHRI KRISHNA**

Gr No

Vehicle No

Delivery Station : **CHOMU**Broker **BANWARI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES KSK /139/209	080620	3.00	30.00	238.10	5.00	7,143.00
2	DRY GRAPES HSA 51/72	080620	3.00	30.00	173.33	5.00	5,199.90
		Total	<b>6</b>	<b>60</b>	Total	12,342.90	

**Other Charges**

WAGES BARDANA  
50.00 70.00

Other Charges 119.94  
CGST TAX 311.58  
SGST TAX 311.58  
**Net Amount 13,086.00**

Amount In Words **Rupees Thirteen Thousand Eighty 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%	12,462.90	311.58	311.58

**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