

**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/3786

Dated 29/01/2025

Pymt Mode: CREDIT

IRN No b1224ac4b5d9c5658fc680fb32dc820527334dad05bcd52adb17431b  
e2fb3216

ACK No 172516730895510

Date : 29/01/2025

Buyer

**K D AND COMPANY**

SHOP NO.15-16, SHANTI COMPLEX,

MORIJA ROAD, CHOMU, Jaipur,

Rajasthan

CHOMU

Pin : 303702

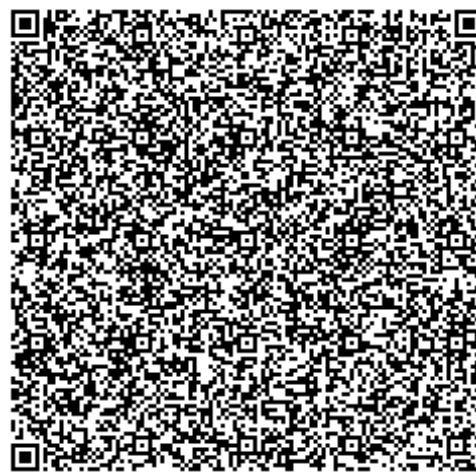
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEQPG1696E1Z9

PAN No. AEQPG1696E



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 PBB /70	080620	6.00	60.00	214.29	5.00	12,857.40
		Total	6	60	Total		12,857.40

**Other Charges**

WAGES BARDANA  
50.00 70.00

Other Charges	119.72
CGST TAX	324.44
SGST TAX	324.44
<b>Net Amount</b>	<b>13,626.00</b>

Amount In Words Rupees Thirteen Thousand Six 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%	12,977.40	324.44	324.44

**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