

**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/980**

Dated **06/06/2024**

Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

**AANAND STORE**

**BUNDI**

**BUNDI**

Pin :

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08ABMPJ4185G1ZE**

Transporter **PANKAJ**

Gr No

Vehicle No

Delivery Station : **BUNDI**

Broker **KALU BROKERS**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES Ssg 99/30	080620	6.00	60.00	180.95	5.00	10,857.00
		Total	<b>6</b>	<b>60</b>	Total	10,857.00	

**Other Charges**

WAGES BARDANA  
50.00 20.00

Other Charges	69.64
CGST TAX	273.18
SGST TAX	273.18
<b>Net Amount</b>	<b>11,473.00</b>

Amount In Words **Rupees Eleven Thousand Four Hundred Seventy Three 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%	10,927.00	273.18	273.18

**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