

**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/3261**Dated **12/12/2024**Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

**CHIRANJI LAL DANGAYACH**  
**BANDIKUI****BANDIKUI**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **Unknown**PAN No. **COMP**

Transporter

Gr No

Vehicle No **DINESH PRO**Delivery Station : **BANDIKUI**Broker **RAJESH JI JATWADA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJEER	08042090	1.00	10.00	361.61	12.00	3,616.10
2	DRY GRAPES	080620	6.00	60.00	95.24	5.00	5,714.40
		Total	<b>7</b>	<b>70</b>	Total	9,330.50	

**Other Charges**

Other Charges	-0.16
CGST TAX	359.83
SGST TAX	359.83
<b>Net Amount</b>	<b>10,050.00</b>

Amount In Words **Rupees Ten Thousand Fifty 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
08042090	CGST 6.0%+SGST 6.0%	3,616.10	216.97	216.97
080620	CGST 2.5%+SGST 2.5%	5,714.40	142.86	142.86

**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