

**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/1972**Dated **31/08/2024**Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

**MANISH KIRANA STORE - BUNDI****BUNDI**

Pin :

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

Phone :

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

Gr No

Vehicle No

Delivery Station : **BUNDI**Broker **SAHIL DALAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES AMM 36/54	080620	6.00	60.00	152.38	5.00	9,142.80
		Total	<b>6</b>	<b>60</b>	Total	9,142.80	

**Other Charges**

WAGES BARDANA  
50.00 25.00

Other Charges	75.30
CGST TAX	230.45
SGST TAX	230.45
<b>Net Amount</b>	<b>9,679.00</b>

Amount In Words **Rupees Nine Thousand Six Hundred Seventy Nine 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%	9,217.80	230.45	230.45

**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