

**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/4858**Dated **28/03/2024**Pymt Mode: **CASH**

IRN No

ACK No

Date :

Buyer

**JYOTI TRADING COMPANY**  
**ALWAR**

Pin :

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

Phone :

GSTIN : **Unknown**Transporter **JAI LAXMI**

Gr No

Vehicle No

Delivery Station : **NONE**Broker **GIRRAJ JI KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES DPS 22/33	080620	9.00	90.00	139.05	5.00	12,514.50
2	DRY GRAPES DTG 65/93	080620	9.00	90.00	145.71	5.00	13,113.90
3	DRY GRAPES MSB 45/65	080620	12.00	120.00	121.90	5.00	14,628.00
		Total	<b>30</b>	<b>300</b>	Total		40,256.40

**Other Charges**

Other Charges	-0.22
CGST TAX	1,006.41
SGST TAX	1,006.41
<b>Net Amount</b>	<b>42,269.00</b>

Amount In Words **Rupees Forty Two Thousand Two Hundred Sixty 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%	40,256.40	1,006.41	1,006.41

**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