

**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/1165**

Dated **24/06/2024**

Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

**GOVIND KUMAR RAJESH KUMAR**

Manganj, Station road, Dausa,  
Dausa, Rajasthan

**DAUSA**

Pin : **303303**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08ACGPB4253Q1ZC**

PAN No. **ACGPB4253Q**

Transporter **J K DAUSA**

Gr No

Vehicle No

Delivery Station : **DAUSA**

Broker **SAHIL DALAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES GSR 43/64	080620	6.00	60.00	166.67	5.00	10,000.20
		Total	<b>6</b>	<b>60</b>	Total	10,000.20	

**Other Charges**

WAGES BARDANA  
50.00 70.00

Other Charges	119.78
CGST TAX	253.01
SGST TAX	253.01
<b>Net Amount</b>	<b>10,626.00</b>

Amount In Words **Rupees Ten 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%	10,120.20	253.01	253.01

**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