

**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/4681**

Dated **12/03/2024**

Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

**BADRI LAL JAGDISH PRASAD - NANDOTI**

**NANDOTI**

Pin :

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **Unknown**

PAN No. **COMP**

Transporter **ARAWALI**

Gr No

Vehicle No

Delivery Station : **NANDOTI**

Broker **KRISHNA BROKERS**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES RPR 69/45	080620	6.00	60.00	183.81	5.00	11,028.60
		Total	<b>6</b>	<b>60</b>	Total	11,028.60	

**Other Charges**

WAGES BARDANA  
50.00 20.00

Other Charges	70.46
CGST TAX	277.47
SGST TAX	277.47
<b>Net Amount</b>	<b>11,654.00</b>

Amount In Words **Rupees Eleven Thousand Six Hundred Fifty Four 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%	11,098.60	277.47	277.47

**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