

**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/561**Dated **04/05/2024**Pymt Mode: **CREDIT**IRN No **177a6a524354b1e88b4de57a72ab1db77d7f11ff3127896bc80e6f407  
2098dc2**ACK No **172414926283821**Date : **04/05/2024**

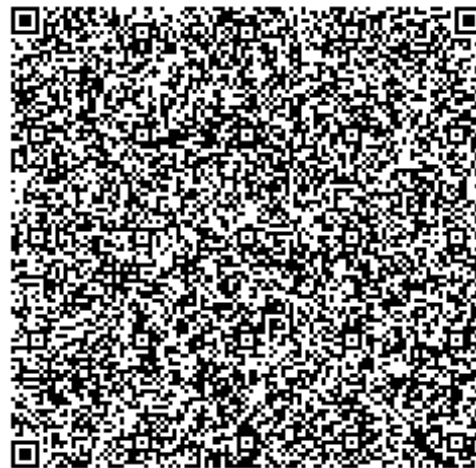
Buyer

**CHAWLA TRADING COMPANY**NEAR GIRLS SCHOOLSHOP NO 1, 2  
,HANUMANGARH JN., SANGRIA ROAD

HANUMANGARH

Pin : **335512**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AGBPS0484P1ZT**PAN No. **AGBPS0484P**Transporter **TATIYA TRAVELS**Gr No **39771**

Vehicle No

Delivery Station : **HANUMANGADH**Broker **PRASHANT JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES HTR /52	080620	3.00	30.00	261.90	5.00	7,857.00
2	DRY GRAPES MSD 41/52	080620	3.00	30.00	247.62	5.00	7,428.60
		Total	<b>6</b>	<b>60</b>	Total		15,285.60

**Other Charges**WAGES BARDANA  
50.00 20.00

Other Charges	70.00
CGST TAX	383.90
SGST TAX	383.90
<b>Net Amount</b>	<b>16,123.00</b>

Amount In Words **Rupees Sixteen Thousand One Hundred Twenty Three 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%	15,355.60	383.90	383.90

**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