

**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/2506

Dated 04/10/2024

Pymt Mode: CREDIT

IRN No 89db8f7c11fc27419d24b11e62884a23a6824aef8ae5ef8faea5f61eb2  
dd1671

ACK No 172415941295624

Date : 04/10/2024

Buyer

**GAURAV SALES AGENCIES**

NOHRA NO. 83, OLD DHAN

MANDIBACKSIDE LAKKAR MANDI ROAD, .

GANGANAGAR

Pin : 335001

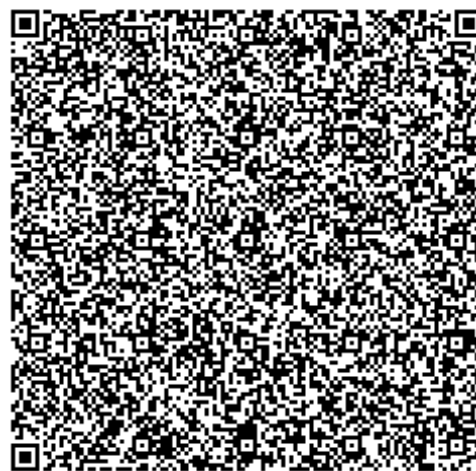
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BCDPK5746B1ZS

PAN No. BCDPK5746B



Transporter TATIYA TRAVELS

Gr No

Vehicle No

Delivery Station : SHRI GANGANAGAR

Broker PRASHANT JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES VVK 49/73	080620	4.00	40.00	206.67	5.00	8,266.80
		Total	4	40	Total		8,266.80

**Other Charges**

WAGES BARDANA  
50.00 25.00

Other Charges	75.10
CGST TAX	208.55
SGST TAX	208.55
<b>Net Amount</b>	<b>8,759.00</b>

Amount In Words Rupees Eight Thousand Seven Hundred Fifty 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%	8,341.80	208.55	208.55

**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