

**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/261**Dated **15/04/2024**Pymt Mode: **CASH**

IRN No

ACK No

Date :

Buyer

**NAVRANG SAINI**  
**SHRI MADHOPUR**

Pin :

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

Phone :

GSTIN : **Unknown**Transporter **SHAYAM CARRIER**

Gr No

Vehicle No

Delivery Station : **NONE**Broker **SHUBHAM AGARWAL CHOMU**

| SNo. | Description Of Goods | HSN Code | Qty      | Weight    | Rate   | GST Rate | Amount   |
|------|----------------------|----------|----------|-----------|--------|----------|----------|
| 1    | DRY GRAPES           | 080620   | 6.00     | 60.00     | 113.33 | 5.00     | 6,799.80 |
|      |                      | Total    | <b>6</b> | <b>60</b> | Total  | 6,799.80 |          |

**Other Charges**

|                   |                 |
|-------------------|-----------------|
| Other Charges     | 0.20            |
| CGST TAX          | 170.00          |
| SGST TAX          | 170.00          |
| <b>Net Amount</b> | <b>7,140.00</b> |

Amount In Words **Rupees Seven Thousand One Hundred Forty 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% | 6,799.80         | 170.00     | 170.00     |

**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