

**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/4546**Dated **29/02/2024**Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

**MACHIWAL AND COMPANY DAUSA****DAUSA**Pin : **303303**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AAIHA9187Q1ZD**PAN No. **AAIHA9187Q**Transporter **J K DAUSA**

Gr No

Vehicle No

Delivery Station : **DAUSA**Broker **SURESH JI KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES TNM 60/85	080620	6.00	60.00	247.62	5.00	14,857.20
		Total	<b>6</b>	<b>60</b>	Total	14,857.20	

**Other Charges**

WAGES BARDANA  
50.00 20.00

Other Charges 70.44  
CGST TAX 373.18  
SGST TAX 373.18  
**Net Amount 15,674.00**

Amount In Words **Rupees Fifteen Thousand Six Hundred Seventy 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%	14,927.20	373.18	373.18

**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