

**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/1874

Dated 24/08/2024

Pymt Mode: CREDIT

IRN No 59a3b878985f0cf6961c970995bce7959aed19e44c3be907a536bfb8  
e84feb75

ACK No 172415650722156

Date : 24/08/2024

Buyer

**BHUMIKA GENERAL STORE KHUD**

KHOOR

Pin : 332023

State : Rajasthan

Code : 08

Phone :

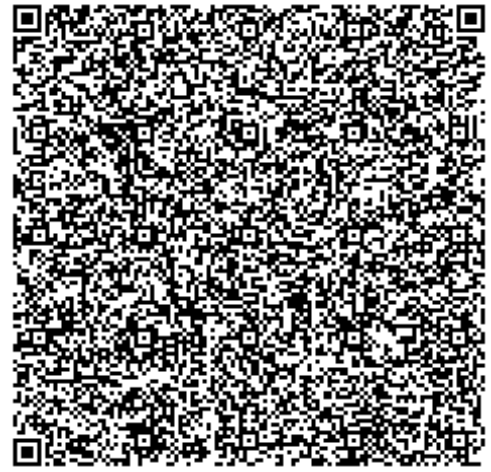
GSTIN : 08AGTPJ0265D1ZE

PAN No. AGTPJ0265D

Transporter **LOSAL LAKHDATAR**

Gr No

Vehicle No

Delivery Station : **KHUD**Broker **SHRI JI BROKER MURARI JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES VMH 72/108	080620	3.00	30.00	200.00	5.00	6,000.00
		Total	3	30	Total	6,000.00	

**Other Charges**WAGES BARDANA  
50.00 25.00

Other Charges	75.24
CGST TAX	151.88
SGST TAX	151.88
<b>Net Amount</b>	<b>6,379.00</b>

Amount In Words **Rupees Six Thousand Three Hundred Seventy 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%	6,075.00	151.88	151.88

**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