

**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/1114**

Dated **17/06/2024**

Pymt Mode: **CREDIT**

IRN No **901a4d90c81cfc842be859333ca6e4965c039a51ac23732caef354ec29d7ec7a**

ACK No **172415215502030**

Date : **18/06/2024**

Buyer

**PRATAP MALL - SURATGADH**

**OPPOSITE TO LAHOTI PETROL**

**PUMPE-01SURATGARH, BIKANER ROAD**

**SURATGARH**

Pin : **335804**

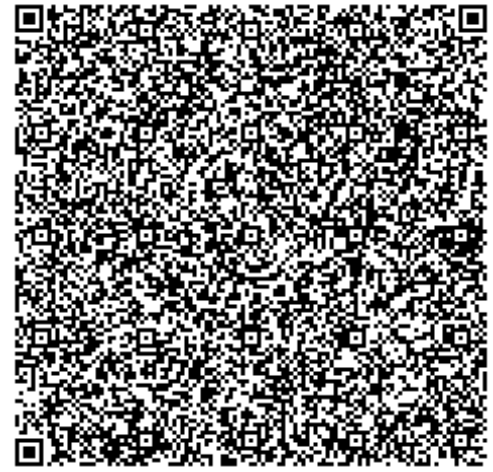
State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08ABAFP0382P1ZV**

PAN No. **ABAFP0382P**



Transporter **CHANDRA**

Gr No

Vehicle No

Delivery Station : **SURATGADH**

Broker **PRASHANT JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES BPB 75/54	080620	6.00	57.50	214.29	5.00	12,321.68
2	DRY GRAPES SMN /113/120	080620	12.00	121.00	223.81	5.00	27,081.01
		Total	<b>18</b>	<b>178.500</b>	Total		39,402.69

**Other Charges**

WAGES BARDANA  
150.00 210.00

Other Charges	360.17
CGST TAX	994.07
SGST TAX	994.07
<b>Net Amount</b>	<b>41,751.00</b>

Amount In Words **Rupees Forty One Thousand Seven Hundred Fifty One 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%	39,762.69	994.07	994.07

**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