

**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/626

Dated 08/05/2024

Pymt Mode: CREDIT

IRN No 2b595ab95e0b6ae3dc28f00a4ee10a6ca4be2aa0450c845747508670  
81ef9624

ACK No 172414951083472

Date : 08/05/2024

Buyer

**MUKESH PROVISION STORE**

.MANGANJ, MANGANJ

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACCPG2731L1ZQ

PAN No. ACCPG2731L

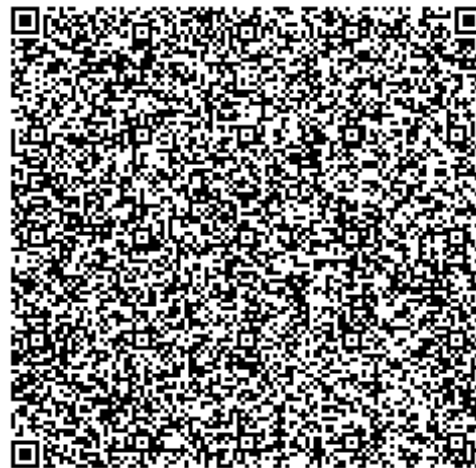
Transporter J K DAUSA

Gr No

Vehicle No

Delivery Station : DAUSA

Broker RAJESH JI JATWADA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SSP 52/38	080620	6.00	60.00	190.48	5.00	11,428.80
		Total	6	60	Total		11,428.80

**Other Charges**

WAGES BARDANA  
50.00 20.00

Other Charges	70.26
CGST TAX	287.47
SGST TAX	287.47
<b>Net Amount</b>	<b>12,074.00</b>

Amount In Words Rupees Twelve Thousand 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%	11,498.80	287.47	287.47

**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