

**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/419**

Dated **23/04/2024**

Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

**DINESH KUMAR PRAMOD KUMAR - KHANDELA**

**KHANDELA**

Pin :

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **Unknown**

PAN No. **COMP**

Transporter **MANGAL**

Gr No **15485**

Vehicle No

Delivery Station : **KHANDELA**

Broker **MANOJ JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES VLJ 36/47A	080620	3.00	30.00	176.19	5.00	5,285.70
		Total	<b>3</b>	<b>30</b>	Total	5,285.70	

**Other Charges**

WAGES BARDANA  
50.00 20.00

Other Charges	70.00
CGST TAX	133.89
SGST TAX	133.89
<b>Net Amount</b>	<b>5,623.00</b>

Amount In Words **Rupees Five Thousand Six Hundred Twenty Three 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%	5,355.70	133.89	133.89

**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