

**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/1982

Dated 31/08/2024

Pymt Mode: CREDIT

IRN No 35e52aac2ba99ee1cd6c96a14c8b6ec5be88184189145a62e1f626f0  
8f760ad8

ACK No 172415699170495

Date : 31/08/2024

Buyer

**GOYAL PROVISION STORE****KOTHPUTLI**

Pin : 303108

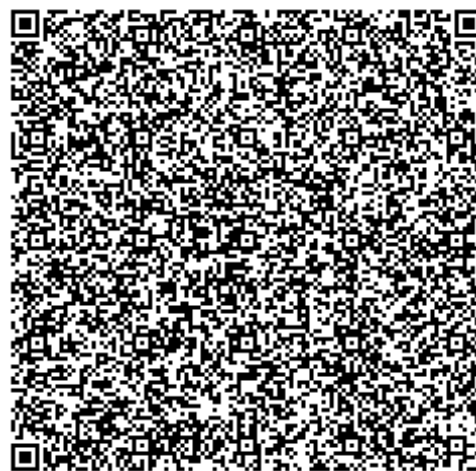
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABQPG6020M1ZE

PAN No. ABQPG6020M

Transporter **KOTPUTLI GOODS**

Gr No

Vehicle No

Delivery Station : **KOTPUTLI**Broker **PRASHANT JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES CBT /87	080620	5.00	50.00	179.05	5.00	8,952.50
		Total	5	50	Total		8,952.50

**Other Charges**

WAGES BARDANA  
50.00 25.00

Other Charges	75.12
CGST TAX	225.69
SGST TAX	225.69
<b>Net Amount</b>	<b>9,479.00</b>

Amount In Words **Rupees Nine Thousand Four 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%	9,027.50	225.69	225.69

**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