

**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/2882**Dated **22/10/2024**Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

**SAMBHAV KIRANA STORE - CHOTH KA BARWADA****CHOTH KA BARWAD**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **UnRegistered**PAN No. **COMP**Transporter **JAIPUR SAWAI MADHOPUR**

Gr No

Vehicle No

Delivery Station : **CHOTH KA BARWAD**Broker **RAMESH JI SARDA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES NBK 112/21	080620	3.00	30.00	174.29	5.00	5,228.70
2	DRY GRAPES TRAY	080620	1.00	12.00	171.43	5.00	2,057.16
3	DRY GRAPES TRAY	080620	1.00	10.00	202.86	5.00	2,028.60
		Total	<b>5</b>	<b>52</b>	Total	9,314.46	

**Other Charges**

WAGES

50.00

Other Charges	50.30
CGST TAX	234.12
SGST TAX	234.12
<b>Net Amount</b>	<b>9,833.00</b>

Amount In Words **Rupees Nine Thousand Eight Hundred Thirty 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%	9,364.46	234.12	234.12

**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