

**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/1150**

Dated **22/06/2024**

Pymt Mode: **CREDIT**

IRN No **ededd9354a2d5f8da8be201c5e3a47352254f6e82631410da289fc97706b18cb**

ACK No **172415243736205**

Date : **22/06/2024**

Buyer

**PANKAJ TRADERS - MAHUA**

MAIN MARKETMAHWA, MAHWA

**MAHUA**

Pin : **321608**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08BGQPG2659J1ZW**

PAN No. **BGQPG2659J**

Transporter

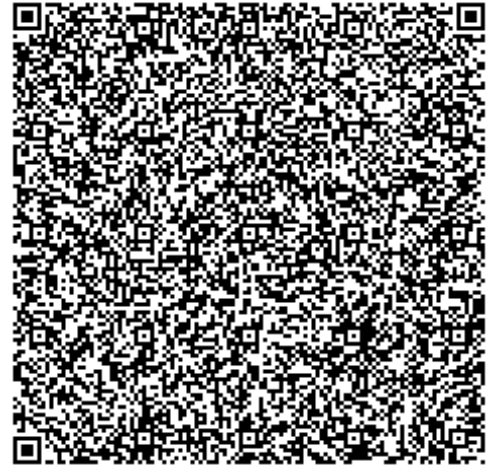
**BAYANA BHARATPUR**

Gr No

Vehicle No

Delivery Station : **MAHUA**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES PBM 52/76	080620	3.00	32.00	245.71	5.00	7,862.72
2	DRY GRAPES BPB /75/54	080620	3.00	30.00	217.14	5.00	6,514.20
3	DRY GRAPES BHN 79/61	080620	6.00	60.00	164.76	5.00	9,885.60
		Total	<b>12</b>	<b>122</b>	Total		24,262.52

**Other Charges**

WAGES BARDANA  
100.00 140.00

Other Charges	240.34
CGST TAX	612.57
SGST TAX	612.57
<b>Net Amount</b>	<b>25,728.00</b>

Amount In Words **Rupees Twenty Five Thousand Seven Hundred Twenty Eight 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%	24,502.52	612.57	612.57

**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

*Rajat*