

**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/167**Dated **10/04/2024**Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

**MADAN LAL RAMAVTAR - MAHAPURA****MAHAPURA**

Pin :

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

Phone :

GSTIN : **Unknown**PAN No. **COMP**Transporter **PALAK**

Gr No

Vehicle No

Delivery Station : **MAHAPURA**Broker **RAJESH JI DDS**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES CMB 7/11	080620	4.00	35.00	214.29	5.00	7,500.15
		Total	<b>4</b>	<b>35</b>	Total	7,500.15	

**Other Charges**

WAGES BARDANA  
50.00 20.00

Other Charges	70.35
CGST TAX	189.25
SGST TAX	189.25
<b>Net Amount</b>	<b>7,949.00</b>

Amount In Words **Rupees Seven Thousand Nine Hundred Forty 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%	7,570.15	189.25	189.25

**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