

**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/4522**

Dated **28/02/2024**

Pymt Mode: **CREDIT**

IRN No **a4752437e52b64ab6e9d4eccbf56f05d18f905a8ba84c891763ef9231616b0be**

ACK No **172414492138813**

Date : **28/02/2024**

Buyer

**KANIKA PROVISION STORE - TAVRU**

**206TAORU, REWARI RAOD**

**TAVRU**

Pin : **122105**

State : **Haryana**

Code : **06**

Phone :

GSTIN : **06BFHPB7549J1Z9**

PAN No. **BFHPB7549J**

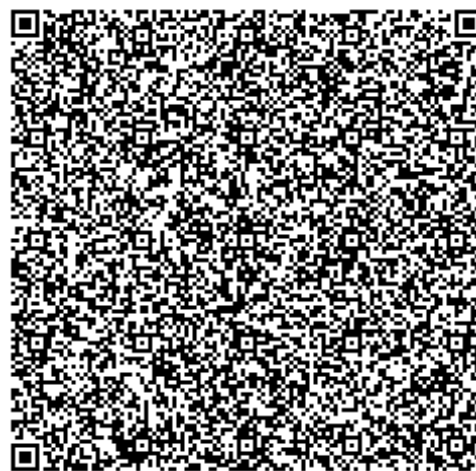
Transporter **GLOBE**

Gr No

Vehicle No

Delivery Station : **TAVRU**

Broker **PRADEEP KHANDELWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SCP /151	080620	4.00	40.00	271.43	5.00	10,857.20
		Total	<b>4</b>	<b>40</b>	Total	10,857.20	

**Other Charges**

BARDANA WAGES  
20.00 50.00

Other Charges 70.44  
IGST TAX 546.36

**Net Amount 11,474.00**

Amount In Words **Rupees Eleven Thousand Four Hundred Seventy Four 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	IGST Value
080620	IGST 5.0%	10,927.20	546.36

**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*