

**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/4630**

Dated **07/03/2024**

Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

**L G SUPER MART - NAINVA**

**NAINVA**

Pin :

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **Unknown**

PAN No. **COMP**

Transporter **JOSHI**

Gr No

Vehicle No

Delivery Station : **NAINWA**

Broker **SURESH JI KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES KBM 164/60	080620	3.00	30.00	200.00	5.00	6,000.00
2	DRY GRAPES BSG 46/68	080620	3.00	30.00	200.00	5.00	6,000.00
		Total	<b>6</b>	<b>60</b>	Total		12,000.00

**Other Charges**

WAGES BARDANA  
50.00 20.00

Other Charges	70.50
CGST TAX	301.75
SGST TAX	301.75
<b>Net Amount</b>	<b>12,674.00</b>

Amount In Words **Rupees Twelve Thousand Six 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	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	12,070.00	301.75	301.75

**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