

**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/1283

Dated 06/07/2024

Pymt Mode: CREDIT

IRN No 3573e7c14ed59a37b904693c5d3bc2871cb1b0e9912c706e3091ed5  
165175799

ACK No 172415344978814

Date : 06/07/2024

Buyer

**GAURAV SALES AGENCIES**

NOHRA NO. 83, OLD DHAN

MANDIBACKSIDE LAKKAR MANDI ROAD, .

GANGANAGAR

Pin : 335001

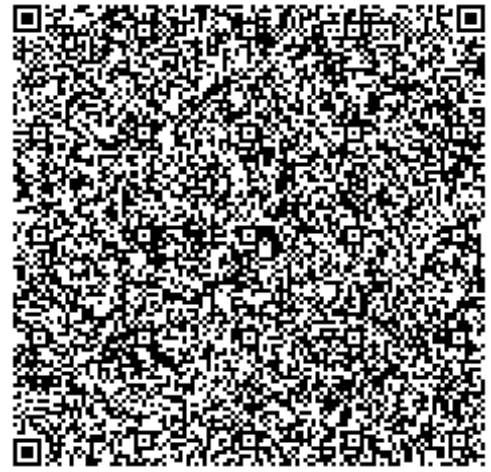
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BCDPK5746B1ZS

PAN No. BCDPK5746B



Transporter TATIYA TRAVELS

Gr No

Vehicle No

Delivery Station : SHRI GANGANAGAR

Broker PRASHANT JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SRC 55/79	080620	6.00	60.00	183.81	5.00	11,028.60
		Total	6	60	Total		11,028.60

**Other Charges**WAGES BARDANA  
50.00 35.00

Other Charges	84.72
CGST TAX	277.84
SGST TAX	277.84
<b>Net Amount</b>	<b>11,669.00</b>

Amount In Words Rupees Eleven Thousand Six Hundred Sixty 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%	11,113.60	277.84	277.84

**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