

**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/3325

Dated 20/12/2024

Pymt Mode: CREDIT

IRN No a0c8959bb90037dd5215c2a4a404b9121e747a5e1697ebb6ed300f0  
253b8a433

ACK No 172416470493956

Date : 20/12/2024

Buyer

**ANIL MASALA & KIRANA STORE**0, OLD ANAJ MANDI, BANDIKUI,  
Dausa, Rajasthan,

BANDIKUI

Pin : 303313

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AOUA2259P1ZA

PAN No. AOUPA2259P

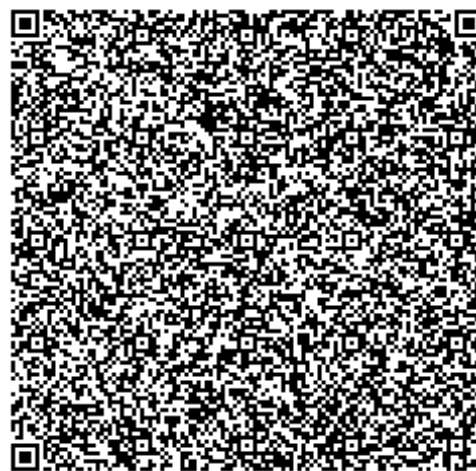
Transporter BAYANA BHARATPUR

Gr No

Vehicle No

Delivery Station : BANDIKUI

Broker SONU SHARMA(RISHI PRAKASH)



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES PSA 76	080620	6.00	60.00	192.38	5.00	11,542.80
		Total	6	60	Total		11,542.80

**Other Charges**

WAGES BARDANA  
50.00 70.00

Other Charges	120.06
CGST TAX	291.57
SGST TAX	291.57
<b>Net Amount</b>	<b>12,246.00</b>

Amount In Words Rupees Twelve Thousand Two Hundred Forty Six 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%	11,662.80	291.57	291.57

**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