

**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/1838**

Dated **22/08/2024**

Pymt Mode: **CREDIT**

IRN No **20d654cffa8c9bb50d15f7a1c9ab1eb68a34afbc0c67b1de5eb2fb97f7cb3b3f**

ACK No **172415636817290**

Date : **22/08/2024**

Buyer

**MAHAVEER KIRANA STORE MANGROL**

**Mangrol, MANGROL, mangrol, Baran,  
Rajasthan**

**MANGROL**

Pin : **325215**

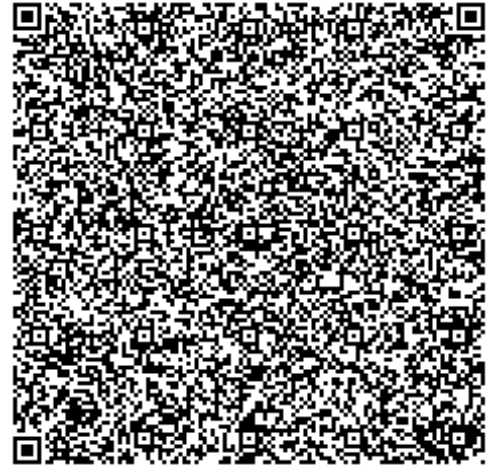
State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08ABPPJ4215L1ZD**

PAN No. **ABPPJ4215L**



Transporter **JAIPUR KOTA TRANSPORT CORP**

Gr No

Vehicle No

Delivery Station : **MANGROL**

Broker **SAHIL DALAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES PVK 15/23	080620	6.00	60.00	149.52	5.00	8,971.20
		Total	<b>6</b>	<b>60</b>	Total		8,971.20

**Other Charges**

WAGES BARDANA  
50.00 25.00

Other Charges	75.48
CGST TAX	226.16
SGST TAX	226.16
<b>Net Amount</b>	<b>9,499.00</b>

Amount In Words **Rupees Nine Thousand Four Hundred Ninety 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%	9,046.20	226.16	226.16

**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