

**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/365**Dated **20/04/2024**Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

**PANKAJ KIRANA STORE 2****DEVGADH**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **UnRegistered**Transporter **KAMAL GOODS (08AHKPM8571D)**

Gr No

Vehicle No

Delivery Station : **DEVGADH**Broker **KAMAL JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES AMS 19/29	080620	6.00	60.00	164.76	5.00	9,885.60
		Total	<b>6</b>	<b>60</b>	Total	9,885.60	

**Other Charges**

WAGES BARDANA  
50.00 20.00

Other Charges	69.62
CGST TAX	248.89
SGST TAX	248.89
<b>Net Amount</b>	<b>10,453.00</b>

Amount In Words **Rupees Ten Thousand Four Hundred Fifty Three 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%	9,955.60	248.89	248.89

**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