

**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/4571**Dated **02/03/2024**Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

**VISHNU KIRANA STROE**  
**MUKUNDGARDH****MUKUNDGARDH**Pin : **333705**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AAAFV9393B1ZZ**PAN No. **AAAFV9393B**Transporter **SHIV GOLDEN**

Gr No

Vehicle No

Delivery Station : **MUKUNDGARDH**Broker **RAMESH JI SARDA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES UAP 42/60	080620	4.00	40.00	164.76	5.00	6,590.40
		Total	<b>4</b>	<b>40</b>	Total	6,590.40	

**Other Charges**

WAGES	BARDANA
50.00	20.00

Other Charges	69.58
CGST TAX	166.51
SGST TAX	166.51
<b>Net Amount</b>	<b>6,993.00</b>

Amount In Words **Rupees Six Thousand Nine Hundred Ninety 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%	6,660.40	166.51	166.51

**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