

**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/1960**

Dated **30/08/2024**

Pytm Mode: **CREDIT**

IRN No **53a72934e6033b414a7d2fa076267d257976660dff54dd5fc32448a8e6116a50**

ACK No **172415690179572**

Date : **30/08/2024**

Buyer

**TEJMAL PREM CHAD**

**BUNDI**

**BUNDI**

Pin : **323001**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08APYPM7042K1Z3**

PAN No. **APYPM7042K**

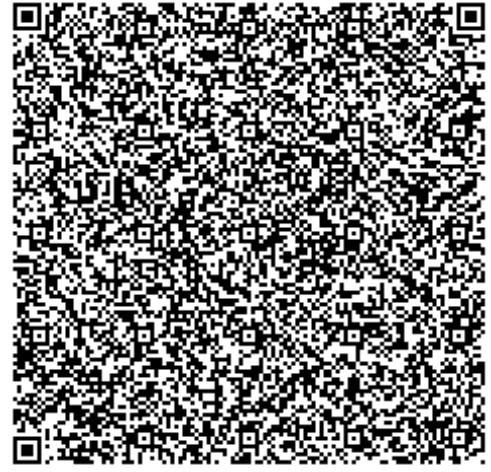
Transporter **PANKAJ**

Gr No

Vehicle No

Delivery Station : **BUNDI**

Broker **SAHIL DALAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES AMM 54	080620	6.00	60.00	152.38	5.00	9,142.80
		Total	<b>6</b>	<b>60</b>	Total		9,142.80

**Other Charges**

Other Charges	0.06
CGST TAX	228.57
SGST TAX	228.57
<b>Net Amount</b>	<b>9,600.00</b>

Amount In Words **Rupees Nine Thousand Six Hundred 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%	9,142.80	228.57	228.57

**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**

*Rajat*  
Authorised Signatory