

**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/743**

Dated **16/05/2024**

Pymt Mode: **CREDIT**

IRN No **215788b12a5377595a633b1716a1836486189db196726241c4f3f9c0  
91463e37**

ACK No **172415003764855**

Date : **16/05/2024**

Buyer

**DEEPAK KIRANA STORE - KHERLI**

**OKHERLI, BAJAZA BAZAR**

**KHERLI**

Pin : **321606**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08CBWPP5586P1Z6**

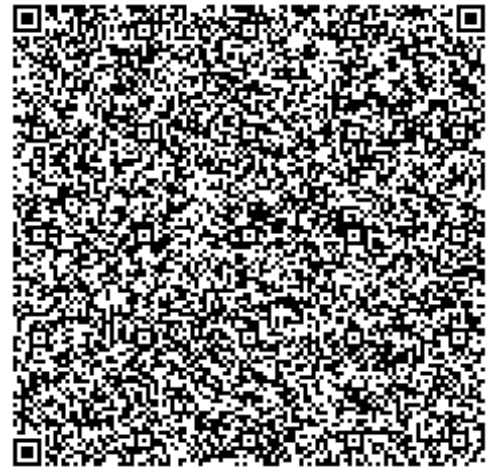
Transporter **ROSHAN**

Gr No **213465**

Vehicle No

Delivery Station : **KHERLI**

Broker **PRADEEP JI DAAL WALE**



| SNo. | Description Of Goods     | HSN Code | Qty      | Weight    | Rate   | GST Rate | Amount    |
|------|--------------------------|----------|----------|-----------|--------|----------|-----------|
| 1    | DRY GRAPES<br>MHH /68/95 | 080620   | 3.00     | 30.00     | 171.43 | 5.00     | 5,142.90  |
| 2    | DRY GRAPES<br>AMA 70/30  | 080620   | 3.00     | 30.00     | 200.00 | 5.00     | 6,000.00  |
|      |                          | Total    | <b>6</b> | <b>60</b> | Total  |          | 11,142.90 |

**Other Charges**

WAGES BARDANA  
50.00 20.00

Other Charges 70.00  
CGST TAX 280.32  
SGST TAX 280.32  
**Net Amount 11,774.00**

Amount In Words **Rupees Eleven Thousand Seven Hundred Seventy Four 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% | 11,212.90        | 280.32     | 280.32     |

**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