

**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/1216

Dated 01/07/2024

Pymt Mode: CREDIT

IRN No 5b32e9b9f2c194e2ee52122f9c8ff1e85327f5ff0b28f8ecd13ed07d40f  
1870c

ACK No 172415303987448

Date : 01/07/2024

Buyer

**KALYAN KIRANA STORE**

Prop. M/s Kalyan Kirana store0Ward

No.Bandikui, Sikandra Road

**BANDIKUI**

Pin : 303313

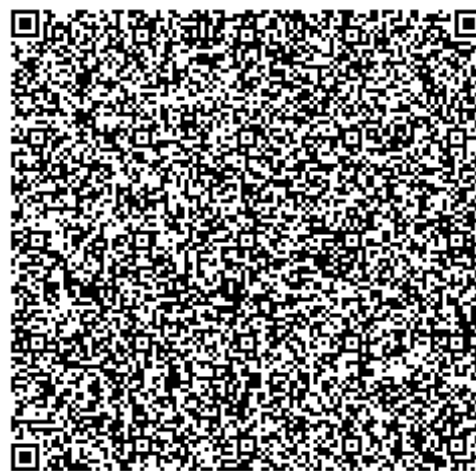
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABPPV9888D1ZL

PAN No. ABPPV9888D

Transporter **ARAWALI**

Gr No

Vehicle No

Delivery Station : **BANDIKUI**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES CCD /133/48	080620	3.00	30.00	252.38	5.00	7,571.40
		Total	3	30	Total		7,571.40

**Other Charges**

WAGES BARDANA  
50.00 20.00

Other Charges 69.52  
CGST TAX 191.04  
SGST TAX 191.04  
**Net Amount 8,023.00**

Amount In Words **Rupees Eight Thousand Twenty 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%	7,641.40	191.04	191.04

**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