

**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/4624**

Dated **07/03/2024**

Pymt Mode: **CREDIT**

IRN No **0bac85d47ae3b49a1cfcc07a815118b60d651b6d5600b7529a7fe54786fc7577**

ACK No **172414553065719**

Date : **07/03/2024**

Buyer

**MAHESHWARI TEA CORPORATION**

**JAIPUR**

Pin : **302039**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08ABXFM5673R1ZV**

PAN No. **ACKPM6785A**

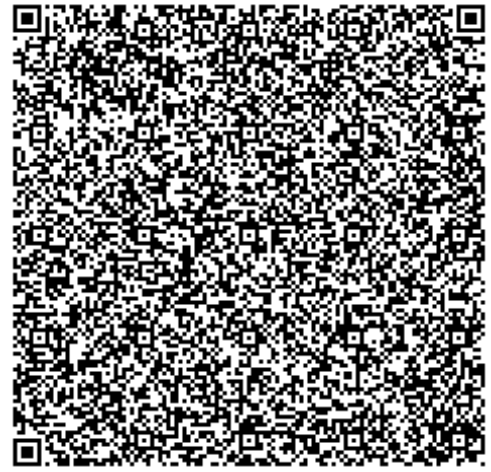
Transporter

Gr No

Vehicle No

Delivery Station : **JAIPUR**

Broker **GIRRAJ JI KHANDELWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES BGK 76/114	080620	2.00	20.00	173.33	5.00	3,466.60
		Total	<b>2</b>	<b>20</b>	Total		3,466.60

**Other Charges**

Other Charges	0.06
CGST TAX	86.67
SGST TAX	86.67
<b>Net Amount</b>	<b>3,640.00</b>

Amount In Words **Rupees Three Thousand Six Hundred Forty 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%	3,466.60	86.67	86.67

**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**

*Rajesh*  
Authorised Signatory