

**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/15**Dated **01/04/2024**Pymt Mode: **CREDIT**IRN No **b57dd8ecfb4e85f36747bedf80061203c6cca83d37b255b3bbc7e34d3cf08d6f**ACK No **172414712565894**Date : **01/04/2024**

Buyer

**GIRRAJ PRASAD PRADEEP KUMAR****25TOONGA,,BASSI, NEAR BUS STAND,  
MAIN BAZAR****TUNGA**Pin : **303301**State : **Rajasthan**Code : **08**

Phone :

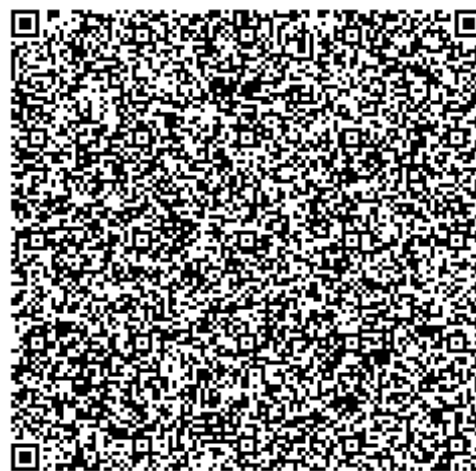
GSTIN : **08AHQPK5006R1ZO**PAN No. **AHQPK5006R**Transporter **GANESH TRANSPORT**

Gr No

Vehicle No

Delivery Station : **TUNGA**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES VHJ 71/43	080620	4.00	40.00	171.43	5.00	6,857.20
2	DRY GRAPES VVT /100/150	080620	2.00	20.00	180.95	5.00	3,619.00
		Total	<b>6</b>	<b>60</b>	Total		10,476.20

**Other Charges**WAGES BARDANA  
50.00 70.00

Other Charges	119.98
CGST TAX	264.91
SGST TAX	264.91
<b>Net Amount</b>	<b>11,126.00</b>

Amount In Words **Rupees Eleven Thousand One Hundred Twenty Six 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%	10,596.20	264.91	264.91

**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