

**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/2574

Dated 08/10/2024

Pymt Mode: CREDIT

IRN No 10d5a2f3c544154f3cba2e4282977e499ff04973fc370aacbc5b0cd5e  
eb0936b

ACK No 172415972300221

Date : 08/10/2024

Buyer

**TEJMAL PREM CHAD****BUNDI****BUNDI**

Pin : 323001

State : Rajasthan

Code : 08

Phone :

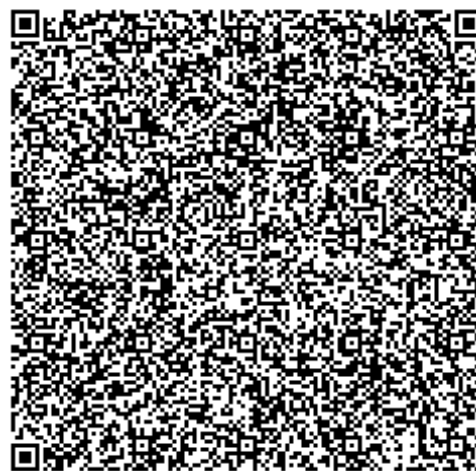
GSTIN : 08APYPM7042K1Z3

PAN No. APYPM7042K

Transporter **PANKAJ**

Gr No 902/309410

Vehicle No

Delivery Station : **BUNDI**Broker **SAHIL DALAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES BHB 88	080620	6.00	60.00	207.62	5.00	12,457.20
		Total	6	60	Total		12,457.20

**Other Charges**

WAGES BARDANA  
50.00 25.00

Other Charges	75.00
CGST TAX	313.31
SGST TAX	313.31
<b>Net Amount</b>	<b>13,159.00</b>

Amount In Words **Rupees Thirteen Thousand One Hundred Fifty Nine 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%	12,532.20	313.31	313.31

**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