

**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/1253**

Dated **04/07/2024**

Pymt Mode: **CREDIT**

IRN No **ca70786e64066ea3f9c58c6bd6ef020d4159b9e4f08441610a24bb1e378bd11a**

ACK No **172415327146649**

Date : **04/07/2024**

Buyer

**HARIRAM AND SONS**

NEAR BANK OF BARODA, SANGARIA

ROAD, HANUMANGARH JUNCTION,

Hanumangarh, Rajasthan

HANUMANGADH

Pin : **335512**

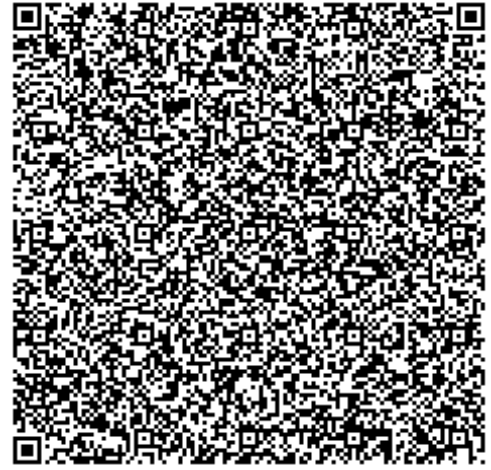
State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08AHVPG0504D1ZN**

PAN No. **AHVPG0504D**



Transporter **T F C**

Gr No

Vehicle No

Delivery Station : **HANUMANGADH**

Broker **PRASHANT JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SPA 66/49A	080620	2.00	20.00	180.95	5.00	3,619.00
2	JAVITRI	090821	10.00	0.00	409.52	5.00	4,095.20
3	ELAICHI	09083220	10.00	0.00	1,019.05	5.00	10,190.50
		Total	<b>22</b>	<b>20</b>	Total		17,904.70

**Other Charges**

WAGES BARDANA  
50.00 30.00

Other Charges	80.06
CGST TAX	449.62
SGST TAX	449.62
<b>Net Amount</b>	<b>18,884.00</b>

Amount In Words **Rupees Eighteen Thousand Eight Hundred Eighty 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%	3,619.00	90.48	90.48
090821	CGST 2.5%+SGST 2.5%	4,095.20	102.38	102.38
09083220	CGST 2.5%+SGST 2.5%	10,270.50	256.76	256.76

**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