

**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/1859**

Dated **23/08/2024**

Pynt Mode: **CREDIT**

IRN No **87c7f95833f77a8e2751337c8dc353a0a8d58835ed8b2a81be6f9ec837f59998**

ACK No **172415643353639**

Date : **23/08/2024**

Buyer

**PANKAJ TRADERS - MAHUA**

**MAIN MARKETMAHWA, MAHWA**

**MAHUA**

Pin : **321608**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08BGQPG2659J1ZW**

PAN No. **BGQPG2659J**

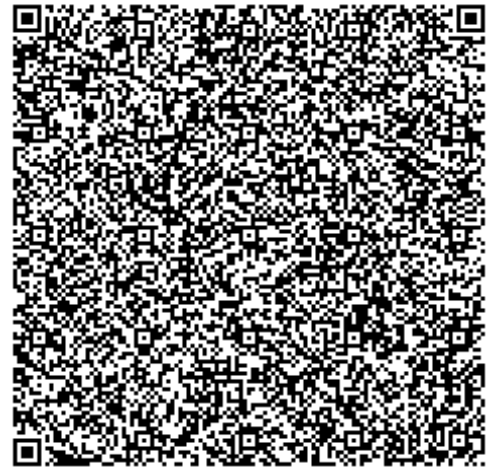
Transporter **ROSHAN**

Gr No

Vehicle No

Delivery Station : **MAHUA**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES MAK /28	080620	6.00	60.00	163.81	5.00	9,828.60
2	DRY GRAPES HTR /56	080620	3.00	30.00	314.29	5.00	9,428.70
3	DRY GRAPES VSH 40/58	080620	3.00	30.00	219.05	5.00	6,571.50
		Total	<b>12</b>	<b>120</b>	Total		25,828.80

**Other Charges**

WAGES BARDANA  
100.00 50.00

Other Charges	150.24
CGST TAX	649.48
SGST TAX	649.48
<b>Net Amount</b>	<b>27,278.00</b>

Amount In Words **Rupees Twenty Seven Thousand Two Hundred Seventy Eight 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%	25,978.80	649.48	649.48

**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