

**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/4780**

Dated **19/03/2024**

Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

**KHAJAN CHAND MUNSI RAM**

SHOP No., 104, OLD DHAN MANDI, Sri  
Ganganagar, Rajasthan

**SHRI GANGANAGAR**

Pin : **335001**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08AFOPB3675H1Z9**

PAN No. **AFOPB3675H**

Transporter **TATIYA TRAVELS**

Gr No

Vehicle No

Delivery Station : **SHRI GANGANAGAR**

Broker **PRASHANT JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES DHK 53/80	080620	6.00	60.00	169.52	5.00	10,171.20
2	DRY GRAPES BAS /54/68A	080620	6.00	60.00	200.95	5.00	12,057.00
		Total	<b>12</b>	<b>120</b>	Total	22,228.20	

**Other Charges**

WAGES BARDANA  
100.00 140.00

Other Charges 240.38

CGST TAX 561.71

SGST TAX 561.71

**Net Amount 23,592.00**

Amount In Words **Rupees Twenty Three Thousand Five Hundred Ninety Two 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%	22,468.20	561.71	561.71

**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