

**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/1056**

Dated **11/06/2024**

Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

**PARAS GENERAL STORE**  
**BENGU**

**BENGU**

Pin :

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08AEAPJ0328Q1ZE**

Transporter **SHIV SHAKTI**

Gr No

Vehicle No

Delivery Station : **BENGU**

Broker **KAMAL JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES GDS 57/21	080620	6.00	61.00	157.14	5.00	9,585.54
		Total	<b>6</b>	<b>61</b>	Total		9,585.54

**Other Charges**

WAGES BARDANA  
50.00 70.00

Other Charges 120.18  
CGST TAX 242.64  
SGST TAX 242.64  
**Net Amount 10,191.00**

Amount In Words **Rupees Ten Thousand One Hundred Ninety One 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%	9,705.54	242.64	242.64

**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