

**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/334**

Dated **17/04/2024**

Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

**YATENDRA TRADERS**

**JALORE**

Pin :

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08ASLPA7991B1ZN**

Transporter **GLOBE**

Gr No

Vehicle No

Delivery Station : **JALORE**

Broker **M P BANNA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES RSN 55/29	080620	5.00	50.00	204.76	5.00	10,238.00
2	DRY GRAPES MMM /19/29	080620	8.00	80.00	216.19	5.00	17,295.20
3	DRY GRAPES LAM 5/8	080620	6.00	60.00	171.43	5.00	10,285.80
		Total	<b>19</b>	<b>190</b>	Total	37,819.00	

**Other Charges**

WAGES BARDANA  
150.00 210.00

Other Charges	360.04
CGST TAX	954.48
SGST TAX	954.48
<b>Net Amount</b>	<b>40,088.00</b>

Amount In Words **Rupees Forty Thousand Eighty 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%	38,179.00	954.48	954.48

**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