

**HATHRAS TRADING CORPORATION**SHOP NO 10 PARAMHANS HOUSE, AGRSEN MARKET DEENA NATH JI KI  
GALI JAIPUR-302001

Phone: 0141-2320400,9462674440

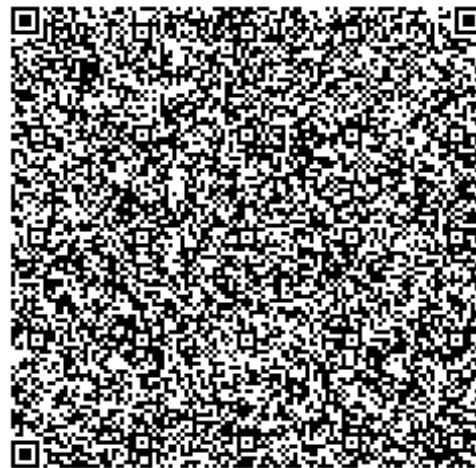
FSSAI Lic.No.: 12219026001643

State : **Rajasthan**State Code : **08**GSTIN : **08BOFPG6728B1Z5**Pan No : **BOFPG6728B**Invoice No. **SL/634**Dated **08/05/2024**Pymt Mode: **CREDIT**IRN No **7f6a9c282714316c860f7e7dbf0886a86e2cf3a80e114c9263caa3eaa  
9120e2d**ACK No **172414951617428**Date : **08/05/2024**

Buyer

**GIRRAJ PRASAD PRADEEP KUMAR****25TOONGA,,BASSI, NEAR BUS STAND,  
MAIN BAZAR****TUNGA**Pin : **303301**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AHQPK5006R1ZO**PAN No. **AHQPK5006R**

Transporter

Gr No

Vehicle No **SELF GADI**Delivery Station : **TUNGA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SSM /100	080620	6.00	60.00	176.19	5.00	10,571.40
2	DRY GRAPES TRAY VMM /52	080620	2.00	20.00	219.05	5.00	4,381.00
		Total	<b>8</b>	<b>80</b>	Total		14,952.40

**Other Charges**

Other Charges	-0.04
CGST TAX	373.82
SGST TAX	373.82
<b>Net Amount</b>	<b>15,700.00</b>

Amount In Words **Rupees Fifteen Thousand Seven Hundred 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%	14,952.40	373.82	373.82

**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**
  
 Authorised Signatory