

**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/4326**Dated **07/03/2025**Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

**SHRI GAJANAND TRADING COMPANY**

I-11Nagaur, KARSHI UPJ MANDI

**NAGOUR**Pin : **341001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ABOPP8678C1Z0**PAN No. **ABOPP8678C**Transporter **JAI GANESH**

Gr No

Vehicle No

Delivery Station : **NAGOUR**Broker **RISHI MITTAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES BLC /22	080620	4.00	55.00	214.29	5.00	11,785.95
2	DRY GRAPES SCP /200/72	080620	1.00	10.00	276.19	5.00	2,761.90
		Total	<b>5</b>	<b>65</b>	Total	14,547.85	

**Other Charges**

WAGES BARDANA  
50.00 30.00

Other Charges	79.75
CGST TAX	365.70
SGST TAX	365.70
<b>Net Amount</b>	<b>15,359.00</b>

Amount In Words **Rupees Fifteen Thousand Three Hundred Fifty Nine 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%	14,627.85	365.70	365.70

**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