

**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/4031**

Dated **14/02/2025**

Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

**TIRUPATI DIPARTMENTAL STORE - RINGAS**

**RINGAS**

Pin :

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **Unknown**

PAN No. **COMP**

Transporter **MANGAL**

Gr No

Vehicle No

Delivery Station : **RINGAS**

Broker **BANWARI**

| SNo. | Description Of Goods    | HSN Code | Qty      | Weight    | Rate   | GST Rate | Amount    |
|------|-------------------------|----------|----------|-----------|--------|----------|-----------|
| 1    | DRY GRAPES<br>HK /84    | 080620   | 3.00     | 30.00     | 242.86 | 5.00     | 7,285.80  |
| 2    | DRY GRAPES<br>BMD 56/84 | 080620   | 3.00     | 30.00     | 257.14 | 5.00     | 7,714.20  |
|      |                         | Total    | <b>6</b> | <b>60</b> | Total  |          | 15,000.00 |

**Other Charges**

WAGES BARDANA  
50.00 30.00

Other Charges 79.98  
CGST TAX 377.01  
SGST TAX 377.01  
**Net Amount 15,834.00**

Amount In Words **Rupees Fifteen Thousand Eight Hundred Thirty Four 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% | 15,080.00        | 377.01     | 377.01     |

**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