

**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/4039

Dated 15/02/2025

Pymt Mode: CREDIT

IRN No c44df3e77c57d8be68ad25ce70805f40e84b2eff1c348820a1df3fb689  
eab58e

ACK No 172516852936658

Date : 15/02/2025

Buyer

**GORAKH RAM BASANTI LAL**  
**JHUNJUNU****JHUNJUNU**

Pin : 333001

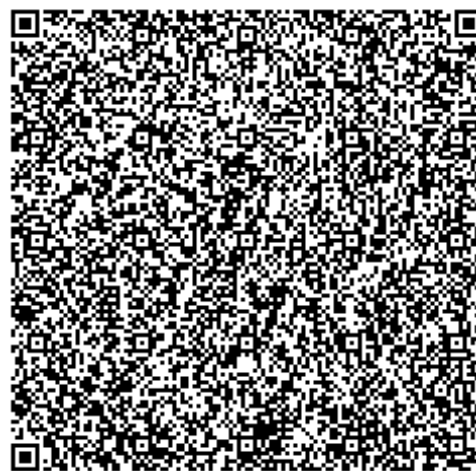
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEYPP1252R1ZH

PAN No. AEYPP1252R



Transporter SHIVAJI

Gr No

Vehicle No

Delivery Station : JHUNJUNU

Broker GOPI JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES MSB 77/56	080620	14.00	140.00	214.29	5.00	30,000.60
		Total	14	140	Total		30,000.60

**Other Charges**WAGES BARDANA  
100.00 60.00

Other Charges	160.36
CGST TAX	754.02
SGST TAX	754.02
<b>Net Amount</b>	<b>31,669.00</b>

Amount In Words Rupees Thirty One Thousand Six Hundred Sixty 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%	30,160.60	754.02	754.02

**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