

**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/3991**Dated **12/02/2025**Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

**JAYSORIYA KIRANA STORE**

S/O OMPRAKASH

KHANDELWALGOVINDGARH, MAIN BAZAR

GOVINDGADH

Pin : **301604**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08CXYPK9494H1ZA**Transporter **LAXMAN GADH GOVIND GADH**

Gr No

Vehicle No

Delivery Station : **GOVINDGADH**Broker **ABHISHEK**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES VBD 60/89	080620	4.00	40.00	231.43	5.00	9,257.20
		Total	<b>4</b>	<b>40</b>	Total		9,257.20

**Other Charges**

WAGES BARDANA  
50.00 25.00

Other Charges	75.18
CGST TAX	233.31
SGST TAX	233.31
<b>Net Amount</b>	<b>9,799.00</b>

Amount In Words **Rupees Nine Thousand Seven Hundred Ninety 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%	9,332.20	233.31	233.31

**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