

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

Phone: 0141-2320400,9462674440

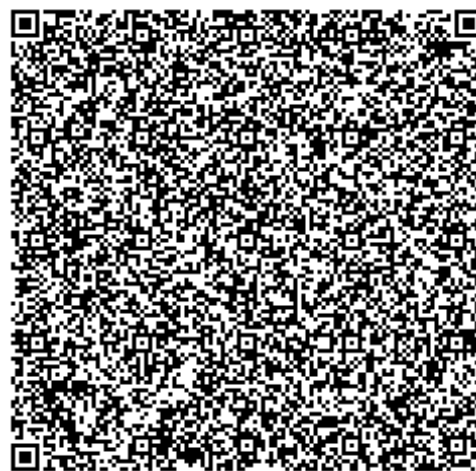
FSSAI Lic.No.: 12219026001643

State : **Rajasthan**State Code : **08**GSTIN : **08BOFPG6728B1Z5**Pan No : **BOFPG6728B**Invoice No. **SL/4152**Dated **22/02/2025**Pymt Mode: **CREDIT**IRN No **f45502f094a1dddb6737272dd693b753f45eb9fe87a3042a1459e428df2a0f9**ACK No **172516900491074**Date : **22/02/2025**

Buyer

**SALASAR STORE****0JHUNJHUNU, CHHAWANI BAZAR****JHUNJUNU**Pin : **333001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ANXPK6147J1Z8**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 LMM 55/79	080620	6.00	60.00	216.19	5.00	12,971.40
		Total	<b>6</b>	<b>60</b>	Total		12,971.40

**Other Charges**

WAGES BARDANA  
50.00 30.00

Other Charges 80.02  
CGST TAX 326.29  
SGST TAX 326.29  
**Net Amount 13,704.00**

Amount In Words **Rupees Thirteen Thousand Seven Hundred 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%	13,051.40	326.29	326.29

**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