

**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/3686

Dated 21/01/2025

Pymt Mode: CREDIT

IRN No 0f6d6042be34630da904c1b3783b1f266041c1e413cb6f8b19ea6a6b  
65fcaebe

ACK No 172516677147581

Date : 21/01/2025

Buyer

**PIYUSH PROVISIONAL STORE**BEHIND KHADI BHANDAR, TONK, Tonk,  
Rajasthan

TONK

Pin : 304001

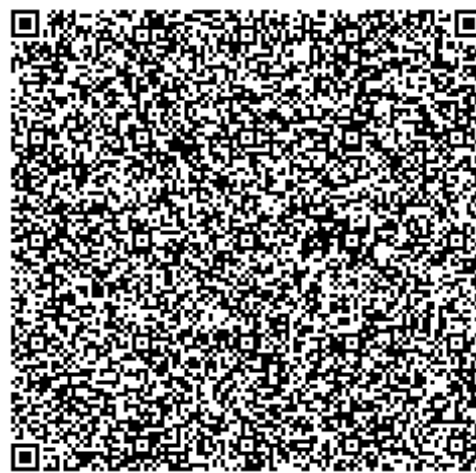
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BFCPJ1993M1Z0

PAN No. BFCPJ1993M



Transporter GAMBHEER

Gr No

Vehicle No

Delivery Station : TONK

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES ABK 50/65	080620	1.00	10.00	219.05	5.00	2,190.50
2	DRY GRAPES SKP /88	080620	1.00	10.00	233.33	5.00	2,333.30
		Total	2	20	Total		4,523.80

**Other Charges**

WAGES BARDANA  
50.00 25.00

Other Charges	75.26
CGST TAX	114.97
SGST TAX	114.97
<b>Net Amount</b>	<b>4,829.00</b>

Amount In Words Rupees Four Thousand Eight Hundred Twenty 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%	4,598.80	114.97	114.97

**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