

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/4350**

Dated **08/03/2025**

Pymt Mode: **CREDIT**

IRN No **636039655417a3801b67edf4f79b2dc1180ffc21d0765af93406630fcd
f5ca31**

ACK No **172517007461519**

Date : **08/03/2025**

Buyer

PRATAP MALL - SURATGADH

OPPOSITE TO LAHOTI PETROL

PUMPE-01SURATGARH, BIKANER ROAD

SURATGARH

Pin : **335804**

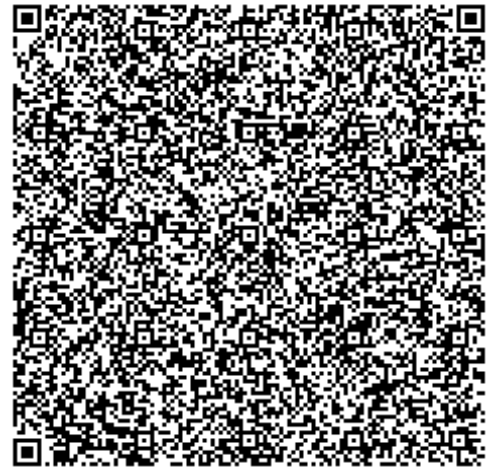
State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08ABAFP0382P1ZV**

PAN No. **ABAFP0382P**



Transporter **CHANDRA**

Gr No

Vehicle No

Delivery Station : **SURATGADH**

Broker **PRASHANT JI BROKER**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--------------------------|----------|----------|-----------|--------|----------|-----------|
| 1 | DRY GRAPES SCP 200/72 | 080620 | 5.00 | 50.00 | 266.67 | 5.00 | 13,333.50 |
| | | Total | 5 | 50 | Total | | 13,333.50 |

Other Charges

WAGES BARDANA
50.00 30.00

| | |
|-------------------|------------------|
| Other Charges | 79.82 |
| CGST TAX | 335.34 |
| SGST TAX | 335.34 |
| Net Amount | 14,084.00 |

Amount In Words **Rupees Fourteen Thousand Eighty 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% | 13,413.50 | 335.34 | 335.34 |

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