

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/3719**

Dated **23/01/2025**

Pymt Mode: **CREDIT**

IRN No **7d868fa9b30d545eefa1653eefc50fcad9869273885e50be3984682b6539259f**

ACK No **172516692726512**

Date : **23/01/2025**

Buyer

MAHESH KUMAR JAJU & COMPANY

WARD NO 13, TOWARDS SOUTH OF RAHU

GATE, LADNUN, Nagaur, Rajasthan

LADNU

Pin : **341306**

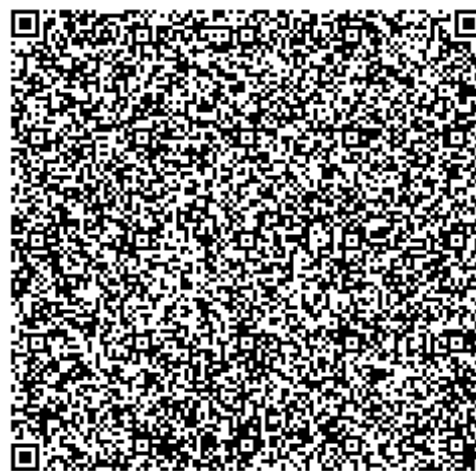
State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08AATPJ6208N1Z2**

PAN No. **AATPJ6208N**



Transporter **PREM KRISHNA**

Gr No

Vehicle No

Delivery Station : **LADNU**

Broker **RAMRAKH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES MSM 25/38	080620	3.00	30.00	214.29	5.00	6,428.70
		Total	3	30	Total		6,428.70

Other Charges

WAGES BARDANA
50.00 70.00

Other Charges	119.86
CGST TAX	163.72
SGST TAX	163.72
Net Amount	6,876.00

Amount In Words **Rupees Six Thousand Eight Hundred Seventy Six 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%	6,548.70	163.72	163.72

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