

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/4238**

Dated **28/02/2025**

Pymt Mode: **CREDIT**

IRN No **55479fe7e3686913a63855c8132895b3c20073116017c7a3ff7db4ece
a950325**

ACK No **172516940722697**

Date : **28/02/2025**

Buyer

TEJMAL PREM CHAD

BUNDI

BUNDI

Pin : **323001**

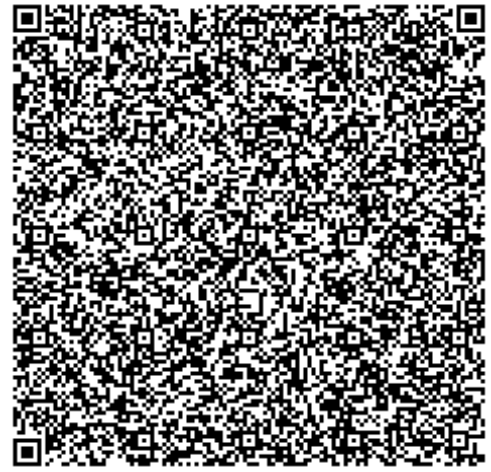
State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08APYPM7042K1Z3**

PAN No. **APYPM7042K**



Transporter **PANKAJ**

Gr No

Vehicle No

Delivery Station : **BUNDI**

Broker **SAHIL DALAL**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-------------------------|----------|----------|-----------|--------|----------|-----------|
| 1 | DRY GRAPES JBR 50/74 | 080620 | 6.00 | 60.00 | 220.00 | 5.00 | 13,200.00 |
| | | Total | 6 | 60 | Total | | 13,200.00 |

Other Charges

WAGES BARDANA
50.00 30.00

| | |
|-------------------|------------------|
| Other Charges | 80.00 |
| CGST TAX | 332.00 |
| SGST TAX | 332.00 |
| Net Amount | 13,944.00 |

Amount In Words **Rupees Thirteen Thousand Nine Hundred Forty 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% | 13,280.00 | 332.00 | 332.00 |

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