

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/4013**

Dated **13/02/2025**

Pymt Mode: **CREDIT**

IRN No **6b7891e3e9f2c2d67ace7cf2e9a49ccc88c7f6b051d28f66ae75329d768cea91**

ACK No **172516841346293**

Date : **13/02/2025**

Buyer

MANOHAR KIRANA STORE - DAUSA

.NAYA KATALA, .

DAUSA

Pin : **303303**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08ACCPG2764M1ZF**

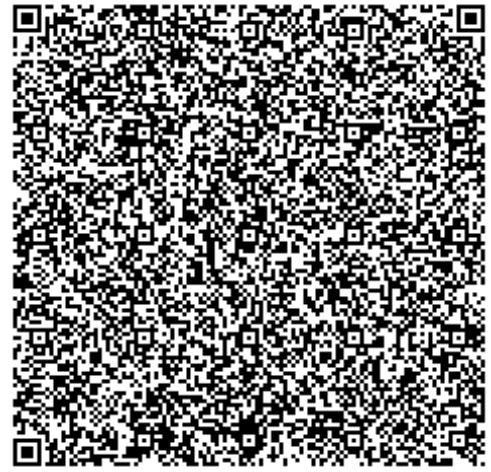
Transporter **J K DAUSA**

Gr No

Vehicle No

Delivery Station : **DAUSA**

Broker **RAJESH JI JATWADA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SDU /68	080620	3.00	30.00	223.81	5.00	6,714.30
		Total	3	30	Total		6,714.30

Other Charges

WAGES BARDANA
50.00 30.00

Other Charges	79.98
CGST TAX	169.86
SGST TAX	169.86
Net Amount	7,134.00

Amount In Words **Rupees Seven Thousand One Hundred Thirty 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%	6,794.30	169.86	169.86

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

Rajesh
Authorised Signatory