

**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/3790**

Dated **29/01/2025**

Pymt Mode: **CREDIT**

IRN No **40604de51e65811e3ae1cd1f0e011b06c5c0bddff382ed48119ffe5e0  
043a561**

ACK No **172516731117039**

Date : **29/01/2025**

Buyer

**ARIHANT TRADERS - KOTA**

**IN FRONT OF GOVT. GIRLS SR. SEC.**

**SCHOOLSHOP NO. 5kota, MAHAVEER**

**NAGAR III**

**KOTA**

Pin : **324005**

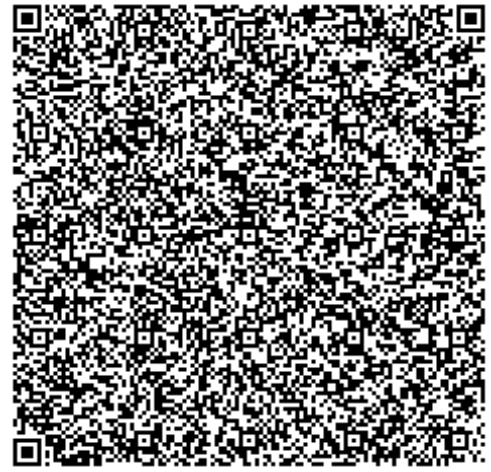
State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08AGTPJ7778H1ZI**

PAN No. **AGTPJ7778H**



Transporter **KHUSHI**

Gr No

Vehicle No

Delivery Station : **KOTA**

Broker **DEEPAK JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES HBN /72	080620	31.00	310.00	219.05	5.00	67,905.50
2	JAYFAL	090821	10.00	0.00	247.62	5.00	2,476.20
3	ANJEER	08042090	1.00	10.00	455.36	12.00	4,553.60
		Total	<b>42</b>	<b>320</b>	Total		74,935.30

**Other Charges**

WAGES BARDANA

300.00 375.00

Other Charges 675.42

CGST TAX 2,049.64

SGST TAX 2,049.64

**Net Amount 79,710.00**

Amount In Words **Rupees Seventy Nine Thousand Seven Hundred Ten 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%	68,580.50	1,714.51	1,714.51
090821	CGST 2.5%+SGST 2.5%	2,476.20	61.91	61.91
08042090	CGST 6.0%+SGST 6.0%	4,553.60	273.22	273.22

**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