

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/4390**

Dated **11/03/2025**

Pymt Mode: **CREDIT**

IRN No **3f13bb2dbae26ead25e5be62eb7e3e7e1b4218153a6e836b4298739
919954ce1**

ACK No **172517029842877**

Date : **11/03/2025**

Buyer

BANWARI LAL ASHOK KUMAR

120SRI GANGANAGAR, JAWAHAR MARKET

SHRI GANGANAGAR

Pin : **335001**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08BGEP3403D1ZQ**

PAN No. **AHLPR2787F**

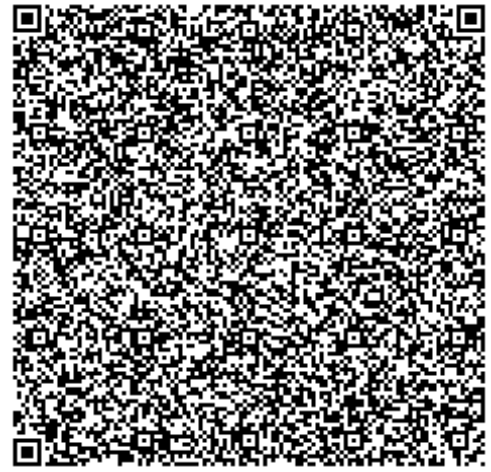
Transporter **TATIYA TRAVELS**

Gr No

Vehicle No

Delivery Station : **SHRI GANGANAGAR**

Broker **PRASHANT JI BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES GBC 53/79	080620	4.00	40.00	228.57	5.00	9,142.80
		Total	4	40	Total		9,142.80

Other Charges

WAGES BARDANA
50.00 30.00

Other Charges 80.06
CGST TAX 230.57
SGST TAX 230.57
Net Amount 9,684.00

Amount In Words **Rupees Nine Thousand Six Hundred 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%	9,222.80	230.57	230.57

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