

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/4430**

Dated **19/03/2025**

Pymt Mode: **CREDIT**

IRN No **4a5d80c9b0ced1f8b7abff1b9653760cc43c04d1aec81b17ebe194db
b5b44f30**

ACK No **172517071027608**

Date : **19/03/2025**

Buyer

SHRI BALAJI STORE

ORAWATSAR, NEW MANDI

RAWATSAR

Pin : **335524**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08ADRPM4280C1ZE**

PAN No. **ADRPM4280C**

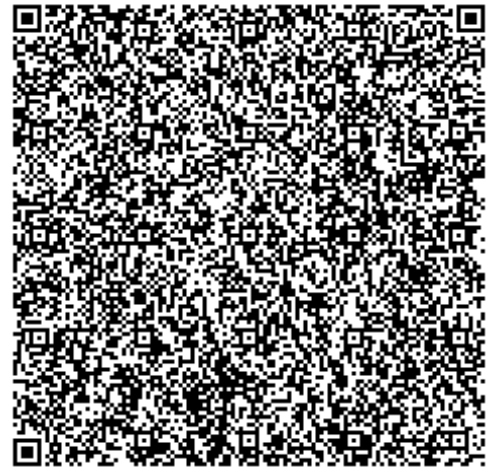
Transporter **JAGDAMBA(MEHTA)08AGPPM22**

Gr No

Vehicle No

Delivery Station : **RAWATSAR**

Broker **PRASHANT JI BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES HPK 62/93	080620	6.00	60.00	252.38	5.00	15,142.80
		Total	6	60	Total		15,142.80

Other Charges

WAGES BARDANA
50.00 30.00

Other Charges	80.06
CGST TAX	380.57
SGST TAX	380.57
Net Amount	15,984.00

Amount In Words **Rupees Fifteen Thousand Nine 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%	15,222.80	380.57	380.57

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