

**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/3979**

Dated **12/02/2025**

Pynt Mode: **CREDIT**

IRN No **96ca230d07cc256b4058d2098612f6aa252fe2e0efc3277e444ad2eec13e07a6**

ACK No **172516831137359**

Date : **12/02/2025**

Buyer

**Rawat Kirana Store - Chomu**

**SADAR BAZARCHOMU, CHOMU**

**CHOMU**

Pin : **303802**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08AANPR4872Q1ZK**

PAN No. **AANPR4872Q**

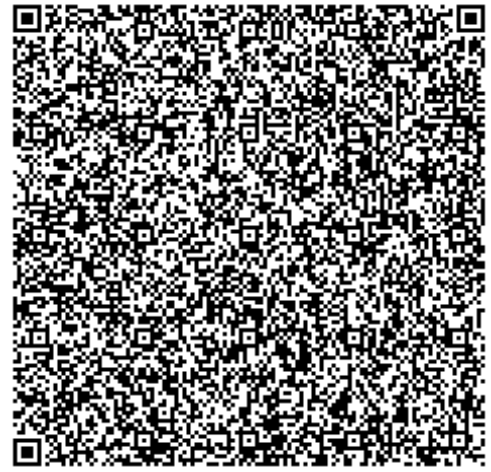
Transporter **RAJESH**

Gr No

Vehicle No

Delivery Station : **CHOMU**

Broker **SANJAY AGARWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES MCM 71/50A	080620	12.00	120.00	228.57	5.00	27,428.40
		Total	<b>12</b>	<b>120</b>	Total		27,428.40

**Other Charges**

WAGES BARDANA

100.00 140.00

Other Charges	240.18
CGST TAX	691.71
SGST TAX	691.71
<b>Net Amount</b>	<b>29,052.00</b>

Amount In Words **Rupees Twenty Nine Thousand Fifty Two 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%	27,668.40	691.71	691.71

**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