

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/4370**

Dated **10/03/2025**

Pymt Mode: **CREDIT**

IRN No **e705d78e469823db8149f9b8271bc3928a7d5d68e6befbaa362d90249ae9c6b0**

ACK No **172517020739084**

Date : **10/03/2025**

Buyer

MUKESH PROVISION STORE

.MANGANJ, MANGANJ

DAUSA

Pin : **303303**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08ACCPG2731L1ZQ**

PAN No. **ACCPG2731L**

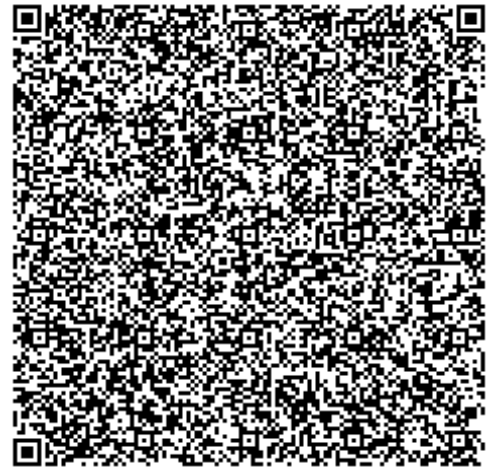
Transporter **J K DAUSA**

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 SSA /15/14	080620	4.00	60.00	219.05	5.00	13,143.00
		Total	4	60	Total	13,143.00	

Other Charges

WAGES BARDANA
50.00 30.00

Other Charges	79.84
CGST TAX	330.58
SGST TAX	330.58
Net Amount	13,884.00

Amount In Words **Rupees Thirteen Thousand Eight 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%	13,223.00	330.58	330.58

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