

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/3573**

Dated **13/01/2025**

Pymt Mode: **CREDIT**

IRN No **214a77bf7043086d4678be6c395a0686a792dd01e9b6ca5f7630ac688c9ebdc2**

ACK No **172516629792283**

Date : **13/01/2025**

Buyer

RAMAVTAR SHRI RAM AGARWAL KHANDELA

KHANDELA

Pin : **332709**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08BBBPA2749H1ZX**

PAN No. **BBBPA2749H**

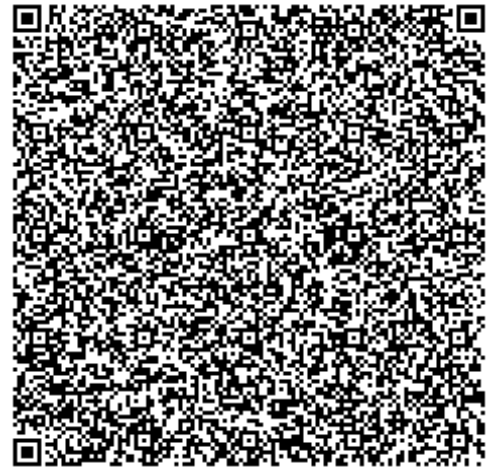
Transporter **MANGAL**

Gr No **46865**

Vehicle No

Delivery Station : **KHANDELA**

Broker **GOPI JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	209.52	5.00	12,571.20
		Total	6	60	Total		12,571.20

Other Charges

WAGES BARDANA
50.00 70.00

Other Charges 120.00
CGST TAX 317.28
SGST TAX 317.28
Net Amount 13,326.00

Amount In Words **Rupees Thirteen Thousand Three Hundred Twenty Six 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%	12,691.20	317.28	317.28

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