

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/3868**

Dated **04/02/2025**

Pymt Mode: **CREDIT**

IRN No **e10a0e4cf5184578c14ed0be99950ef7838fd9cdc87b0224bccaf2667277ecb**

ACK No **172516777235236**

Date : **04/02/2025**

Buyer

RAJ TRADERS

ANUPGARH

Pin : **335701**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08CLYPD0481M1ZH**

PAN No. **CLYPD0481M**

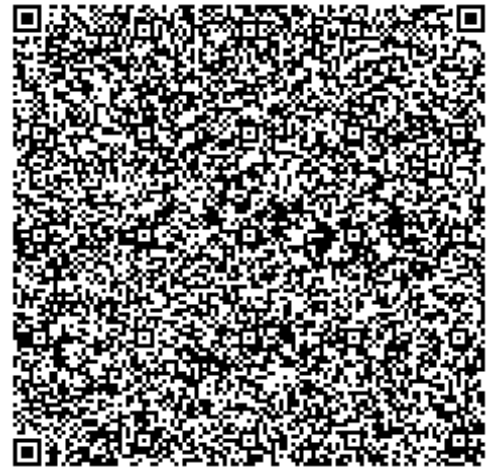
Transporter **AMBIKA**

Gr No

Vehicle No

Delivery Station : **ANOOPGADH**

Broker **PRASHANT JI BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES KTM 16/24	080620	6.00	60.00	202.86	5.00	12,171.60
		Total	6	60	Total		12,171.60

Other Charges

WAGES BARDANA
50.00 70.00

Other Charges	119.82
CGST TAX	307.29
SGST TAX	307.29
Net Amount	12,906.00

Amount In Words **Rupees Twelve Thousand Nine Hundred 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%	12,291.60	307.29	307.29

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