

**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/4157

Dated 22/02/2025

Pymt Mode: CREDIT

IRN No 63f6a56cfff0b9f53ba174d9d14506a69653927e3b4c9ca1c3d6ca52f0db8c7a

ACK No 172516901143873

Date : 22/02/2025

Buyer

**GOYAL PROVISION STORE****KOTHPUTLI**

Pin : 303108

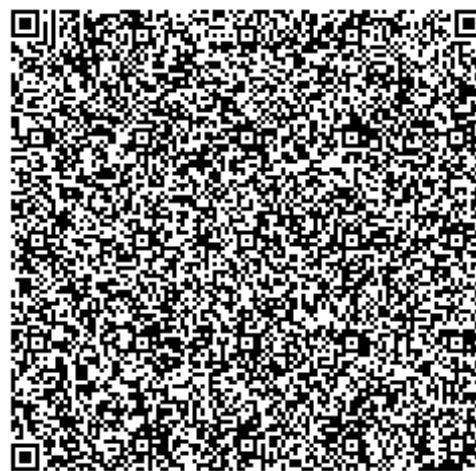
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABQPG6020M1ZE

PAN No. ABQPG6020M

Transporter **KOTPUTLI GOODS**

Gr No

Vehicle No

Delivery Station : **KOTPUTLI**Broker **PRASHANT JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES NGY 74	080620	3.00	30.00	219.05	5.00	6,571.50
		Total	3	30	Total	6,571.50	

**Other Charges**

WAGES BARDANA  
50.00 30.00

Other Charges 79.92  
CGST TAX 166.29  
SGST TAX 166.29  
**Net Amount 6,984.00**

Amount In Words **Rupees Six 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%	6,651.50	166.29	166.29

**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