

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/4002**

Dated **13/02/2025**

Pymt Mode: **CREDIT**

IRN No **1526898754076626c35056bf4854aab9a26404f1b52f4ff875d8dc34eab7077c**

ACK No **172516840624255**

Date : **13/02/2025**

Buyer

SHYAM CASH AND CARRY MERTA

MERTA

Pin : **341510**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08ACNPA3776A1ZT**

PAN No. **ACNPA3776A**

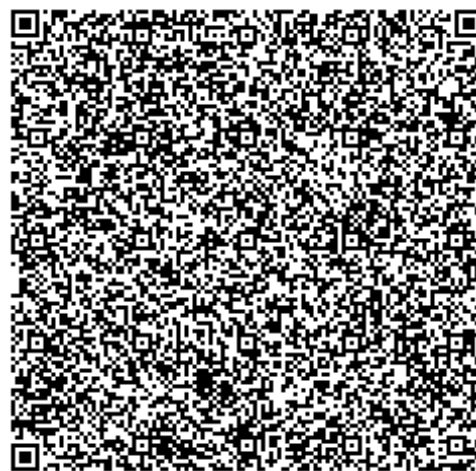
Transporter **RAJAWAT**

Gr No

Vehicle No

Delivery Station : **MERTA**

Broker **GOPI JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES MSB 77/56	080620	6.00	60.00	214.29	5.00	12,857.40
		Total	6	60	Total		12,857.40

Other Charges

WAGES BARDANA
50.00 30.00

Other Charges 79.72
CGST TAX 323.44
SGST TAX 323.44
Net Amount 13,584.00

Amount In Words **Rupees Thirteen Thousand Five 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%	12,937.40	323.44	323.44

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

Rajaw
Authorised Signatory