

**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/4437

Dated 20/03/2025

Pymt Mode: CREDIT

IRN No 1e91c08f81eccaff35c0d0239e78fa18e6e155fd2d0cee4f7f0d0d6932  
425ca2

ACK No 172517081354361

Date : 20/03/2025

Buyer

**AJAY KUMAR ARVIND KUMAR****BANDIKUI**

Pin : 303313

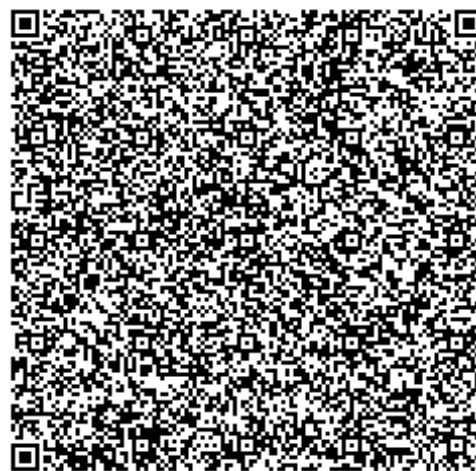
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABTFA5881F1ZY

PAN No. ABTFA5881F



Transporter JAIPUR DAUSA

Gr No 27310

Vehicle No

Delivery Station : BANDIKUI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	TP Rate	Rate	GST %	Amount
1	DRY GRAPES SMM 60/61	080620	4.00	60.00	277.00	263.81	5.00	15,828.60
2	DRY GRAPES EGB 26/37	080620	6.00	60.00	270.00	257.14	5.00	15,428.40
		Total	10	120	Total		31,257.00	

**Other Charges**

WAGES BARDANA  
100.00 60.00

Other Charges	160.00
CGST TAX	785.43
SGST TAX	785.43
<b>Net Amount</b>	<b>32,988.00</b>

Amount In Words Rupees Thirty Two Thousand Nine Hundred Eighty Eight 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%	31,417.00	785.43	785.43

**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