

HATHRAS TRADING CORPORATIONSHOP 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/4111**Dated **20/02/2025**Pymt Mode: **CREDIT**IRN No **a011de2e40a0660c1bf3d101c890e73ad92fd11f54bb452c89a0b264d98445f3**ACK No **172516884992716**Date : **20/02/2025**

Buyer

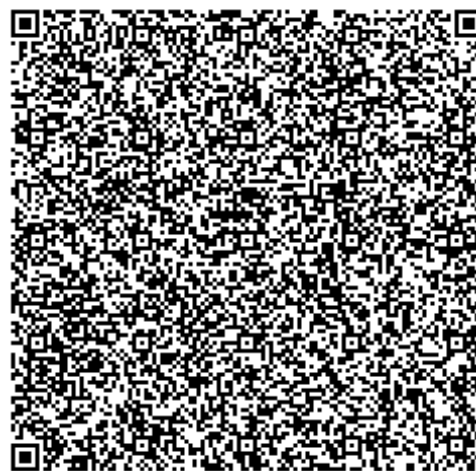
KALYAN SAHAI DINESH KUMAR AGARWAL**2JAIPUR, MORIJA ROAD, CHOMU****CHOMU**Pin : **303702**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ADPPA0202L1ZV**PAN No. **ADPPA0202L**Transporter **SHRI KRISHNA**

Gr No

Vehicle No

Delivery Station : **CHOMU**Broker **BANWARI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SSS 110/57	080620	6.00	60.00	219.05	5.00	13,143.00
		Total	6	60	Total		13,143.00

Other Charges

WAGES BARDANA
50.00 25.00

Other Charges	75.10
CGST TAX	330.45
SGST TAX	330.45
Net Amount	13,879.00

Amount In Words **Rupees Thirteen Thousand Eight Hundred Seventy Nine 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%	13,218.00	330.45	330.45

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

 Authorised Signatory