

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/4118**

Dated **20/02/2025**

Pymt Mode: **CREDIT**

IRN No **68a006aed721c218a08bedcd729b65314464c3c631674bbf49c484d
da3f08a21**

ACK No **172516886389697**

Date : **20/02/2025**

Buyer

RADHE SHYAM SITARM BAJAJ - CHOMU

**SADAR BAZARSHOP NO-0Chomu, SADAR
BAZAR**

CHOMU

Pin : **303702**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08ACMPB6750E2ZO**

PAN No. **ACMPB6750E**

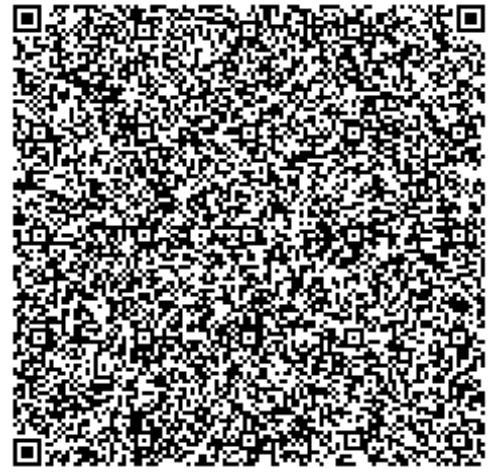
Transporter **SHRI KRISHNA**

Gr No

Vehicle No

Delivery Station : **CHOMU**

Broker **LALA BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	40.00	228.57	5.00	9,142.80
		Total	4	40	Total		9,142.80

Other Charges

WAGES BARDANA
50.00 25.00

Other Charges 75.30
CGST TAX 230.45
SGST TAX 230.45
Net Amount 9,679.00

Amount In Words **Rupees Nine Thousand Six 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%	9,217.80	230.45	230.45

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

Rajat
Authorised Signatory