

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/4150

Dated 22/02/2025

Pymt Mode: CREDIT

IRN No 4d5430d3ede19439acca1a661ea02d82bca664bdc3cbe0b46e8b2e2
c007dbb57

ACK No 172516900390058

Date : 22/02/2025

Buyer

SIDHI VINAYAK TRADING COMPANY NKT

WARD NO.1NEAR AGRASEN CHOWKNEEM KA

THANA, KAPIL MANDI

NEEM KA THANA

Pin : 332713

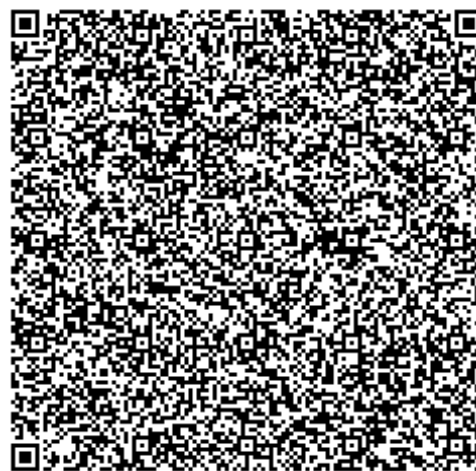
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AOGPG0448E1ZA

PAN No. AOGPG0448E



Transporter JAIPUR NEEM KA THANA

Gr No

Vehicle No

Delivery Station : NEEM KA THANA

Broker SHUBHAM AGARWAL CHOMU

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|-----------|-----------|
| 1 | DRY GRAPES GDM 16 | 080620 | 8.00 | 120.00 | 211.43 | 5.00 | 25,371.60 |
| | | Total | 8 | 120 | Total | 25,371.60 | |

Other Charges

WAGES BARDANA
100.00 60.00

| | |
|-------------------|------------------|
| Other Charges | 159.82 |
| CGST TAX | 638.29 |
| SGST TAX | 638.29 |
| Net Amount | 26,808.00 |

Amount In Words Rupees Twenty Six Thousand Eight Hundred 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% | 25,531.60 | 638.29 | 638.29 |

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

 Authorised Signatory