

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/4222**

Dated **27/02/2025**

Pymt Mode: **CREDIT**

IRN No **d6d147fd649c66fc930a3081a4f50e613c74db6b8cc783e994993b4d65079170**

ACK No **172516932634193**

Date : **27/02/2025**

Buyer

DINESH HANDICRAFT

BADMER

Pin : **344001**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08ARJPJ3963H2ZH**

PAN No. **ARJPJ3963H**

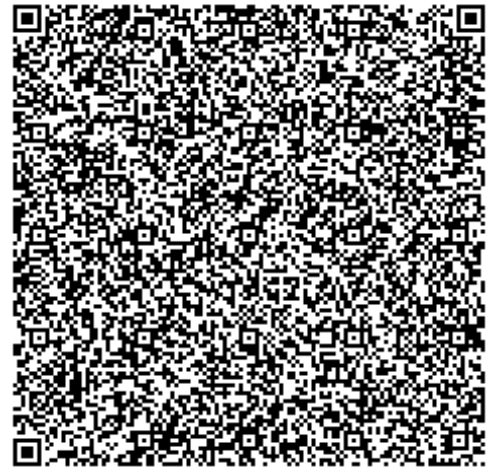
Transporter

Gr No

Vehicle No

Delivery Station : **BADMER**

Broker **MANGAL BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SMM 14/21	080620	6.00	60.00	207.62	5.00	12,457.20
		Total	6	60	Total		12,457.20

Other Charges

WAGES BARDANA
50.00 30.00

Other Charges 79.94
CGST TAX 313.43
SGST TAX 313.43
Net Amount 13,164.00

Amount In Words **Rupees Thirteen Thousand One Hundred Sixty 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%	12,537.20	313.43	313.43

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