

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/3903**

Dated **07/02/2025**

Pymt Mode: **CREDIT**

IRN No **1955c9e4f7b2ff6ce2d38c06907c898bd0e7cb1d294b790316a7525612d9bcd3**

ACK No **172516798032333**

Date : **07/02/2025**

Buyer

RAJMAL RAMESH CHAND - DEVL

**SADAR BAZAR, DEOLI, Tonk,
Rajasthan**

DEVLI

Pin : **304804**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08AGPPA0315H1ZS**

PAN No. **AGPPA0315H**

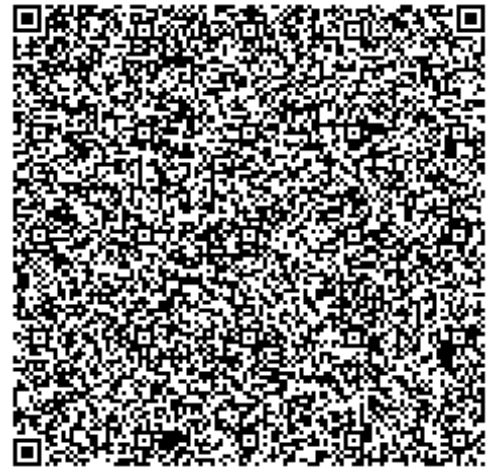
Transporter **AMAR GOLDEN**

Gr No

Vehicle No

Delivery Station : **DEVLI**

Broker **VIMAL MAMA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SBP 15/23	080620	5.00	50.00	209.52	5.00	10,476.00
		Total	5	50	Total		10,476.00

Other Charges

WAGES BARDANA
50.00 70.00

Other Charges	120.20
CGST TAX	264.90
SGST TAX	264.90
Net Amount	11,126.00

Amount In Words **Rupees Eleven Thousand One Hundred Twenty Six 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%	10,596.00	264.90	264.90

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

Rajesh
Authorised Signatory