

HATHRAS TRADING CORPORATIONSHOP NO 10 PARAMHANS HOUSE, AGRSEN MARKET DEENA NATH JI KI
GALI JAIPUR-302001

Phone: 0141-2320400,9462674440

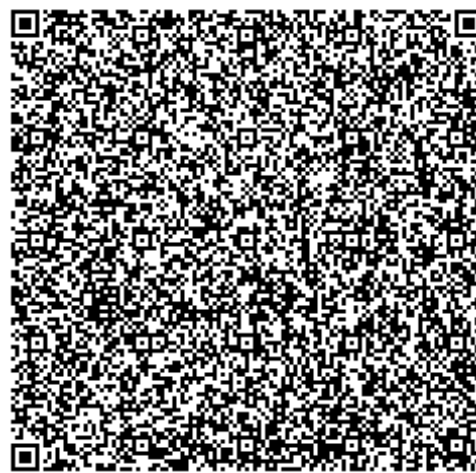
FSSAI Lic.No.: 12219026001643

State : **Rajasthan**State Code : **08**GSTIN : **08BOFPG6728B1Z5**Pan No : **BOFPG6728B**Invoice No. **SL/3877**Dated **05/02/2025**Pymt Mode: **CREDIT**IRN No **3ba00906982cf20e9d919e90ba78960d6b9457e487acff14d2336538
efffe5ad**ACK No **172516782140507**Date : **05/02/2025**

Buyer

KAMDAR KIRANA STORENear Gayatri Mandir,95,Radha Bagh
Colony,Chomu,, Behind Police Thana**CHOMU**Pin : **303702**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AAPPA4669J1ZA**PAN No. **AAPPA4669J**

Transporter

Gr No

Vehicle No

Delivery Station : **CHOMU**Broker **SANJAY AGARWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES AKP / 104	080620	6.00	60.00	228.57	5.00	13,714.20
		Total	6	60	Total		13,714.20

Other Charges

WAGES BARDANA
50.00 70.00

Other Charges	120.08
CGST TAX	345.86
SGST TAX	345.86
Net Amount	14,526.00

Amount In Words **Rupees Fourteen Thousand Five 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%	13,834.20	345.86	345.86

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