

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/4231**

Dated **27/02/2025**

Pymt Mode: **CREDIT**

IRN No **9c9679c58b7c4b1ba9a9d6d54b717a053dd98fea9d942f1df8b04caa7f33acf7**

ACK No **172516934508458**

Date : **27/02/2025**

Buyer

LATHI ENTERPRISES

BUNDI

Pin : **323001**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08ACGPL4469C1ZL**

PAN No. **ACGPL4469C**

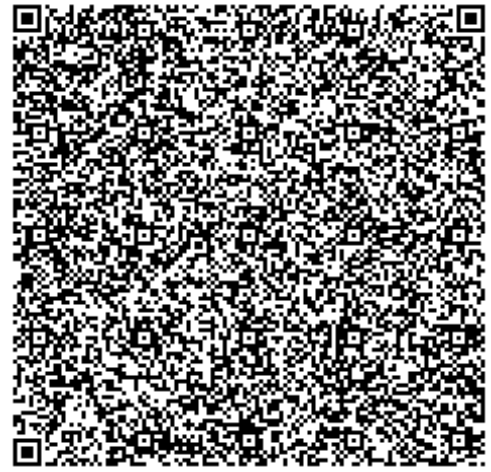
Transporter **PANKAJ**

Gr No

Vehicle No

Delivery Station : **BUNDI**

Broker **SAHIL DALAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	235.24	5.00	14,114.40
		Total	6	60	Total	14,114.40	

Other Charges

WAGES BARDANA
50.00 30.00

Other Charges 79.88
CGST TAX 354.86
SGST TAX 354.86
Net Amount 14,904.00

Amount In Words **Rupees Fourteen Thousand Nine Hundred 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%	14,194.40	354.86	354.86

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