

**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/4230**

Dated **27/02/2025**

Pymt Mode: **CREDIT**

IRN No **242f2736d74529f62bf41c4e3bfbf4e31e062d964ed21892be5df1798bca7c8e**

ACK No **172516934378653**

Date : **27/02/2025**

Buyer

**D D AND COMPANY**  
**NIMACH**

**NIMACH**

Pin : **458441**

State : **Madhya Pradesh**

Code : **23**

Phone :

GSTIN : **23AAUHR3798C1ZO**

PAN No. **AAUHR3798C**

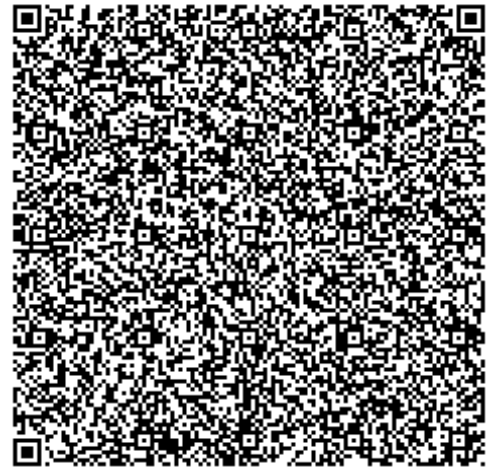
Transporter **KAMAL GOODS (08AHKPM8571D)**

Gr No

Vehicle No

Delivery Station : **NEEMUCH**

Broker **PRADEEP GUPTA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SVK 3A	080620	3.00	45.00	205.71	5.00	9,256.95
		Total	<b>3</b>	<b>45</b>	Total	9,256.95	

**Other Charges**

BARDANA WAGES  
50.00 30.00

Other Charges 80.20  
IGST TAX 466.85

**Net Amount 9,804.00**

Amount In Words **Rupees Nine Thousand Eight 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	IGST Value
080620	IGST 5.0%	9,336.95	466.85

**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