

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/4452**

Dated **22/03/2025**

Pymt Mode: **CREDIT**

IRN No **2e8ed6ee616a050116b830a3e38b274a3ff28de78895d33d9d6560b8b5be5e52**

ACK No **172517097487378**

Date : **22/03/2025**

Buyer

ARVIND TRADERS DHORIMANNA

DHORIMANNADHORIMANNA, DHORIMANNA

DHORI MANNA

Pin : **344704**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08AATPJ0411H1ZU**

PAN No. **AATPJ0411H**

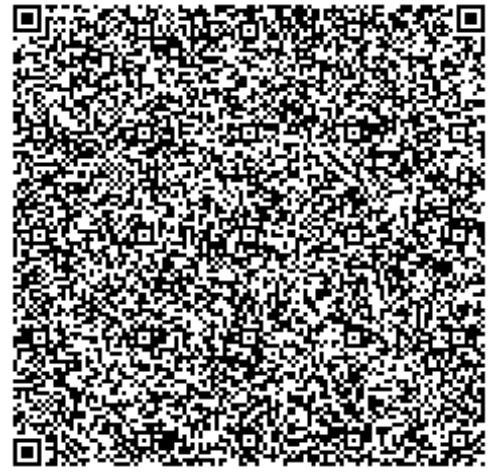
Transporter **JAKHAD TRAVELS**

Gr No

Vehicle No

Delivery Station : **DHORI MANNA**

Broker **MANGAL BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	TP Rate	Rate	GST %	Amount
1	DRY GRAPES PKB 50/30	080620	6.00	60.00	285.00	271.43	5.00	16,285.80
		Total	6	60	Total		16,285.80	

Other Charges

WAGES BARDANA
70.00 30.00

Other Charges	99.90
CGST TAX	409.65
SGST TAX	409.65
Net Amount	17,205.00

Amount In Words **Rupees Seventeen Thousand Two Hundred Five 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%	16,385.80	409.65	409.65

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