

**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/4135**

Dated **21/02/2025**

Pytm Mode: **CREDIT**

IRN No **81c2044fcec897aa4930d4cdbf2eb2e72f130988deb16cff7064d2d31d6caa90**

ACK No **172516894300297**

Date : **21/02/2025**

Buyer

**AGRASEN KIRANA MART - RENWAL**

**0, GARH BAZAR, MAIN MARKET,**

**Kabootar Khana, NEAR GANESH**

**TEMPLE, Kishangarh Renwal, Jaipur,**

**RENWAL**

Pin : **303603**

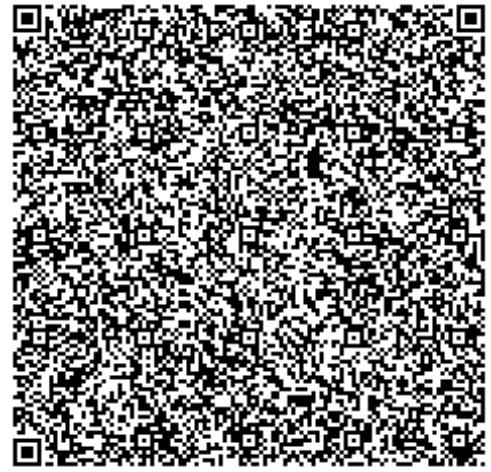
State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08ASMPG1806G1ZW**

PAN No. **ASMPG1806G**



Transporter **AGRSEEN TRANSPORT**

Gr No

Vehicle No

Delivery Station : **RENWAL**

Broker **SHRI JI BROKER MURARI JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES NB /49/74	080620	3.00	30.00	214.29	5.00	6,428.70
2	DRY GRAPES IBH 79/58	080620	2.00	20.00	228.57	5.00	4,571.40
3	DRY GRAPES CBM 110/30	080620	1.00	10.00	247.62	5.00	2,476.20
		Total	<b>6</b>	<b>60</b>	Total		13,476.30

**Other Charges**

WAGES BARDANA  
50.00 30.00

Other Charges	79.86
CGST TAX	338.92
SGST TAX	338.92
<b>Net Amount</b>	<b>14,234.00</b>

Amount In Words **Rupees Fourteen Thousand Two Hundred Thirty 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%	13,556.30	338.92	338.92

**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