

**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/3866

Dated 04/02/2025

Pymt Mode: CREDIT

IRN No ee34d2f392381751a4adea6548ebcc7babb02d57ea26c4a92ce987ea  
dcc62d44

ACK No 172516776608082

Date : 04/02/2025

Buyer

**RAJ TRADERS**

ANUPGARH

Pin : 335701

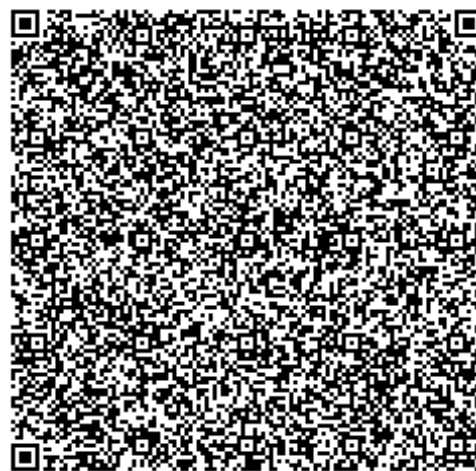
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CLYPD0481M1ZH

PAN No. CLYPD0481M



Transporter AMBIKA

Gr No

Vehicle No

Delivery Station : ANOOPGADH

Broker PRASHANT JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES KTM 16/24	080620	5.00	50.00	202.86	5.00	10,143.00
		Total	5	50	Total	10,143.00	

**Other Charges**

WAGES BARDANA  
50.00 70.00

Other Charges	119.84
CGST TAX	256.58
SGST TAX	256.58
<b>Net Amount</b>	<b>10,776.00</b>

Amount In Words Rupees Ten Thousand Seven Hundred Seventy 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%	10,263.00	256.58	256.58

**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**
  
 Authorised Signatory