

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/3518**

Dated **09/01/2025**

Pymt Mode: **CREDIT**

IRN No **f4179a32626603e58373e46bbd1d69f4405d44b7086710197fb9b3ffa**
afd1910

ACK No **172516605179705**

Date : **09/01/2025**

Buyer

SHREE SHYAM ENTERPRISES

Shree Shyam EnterprisesJawad,

Station Road Arihant Tol Kata Ke

Samne

JAWAD

Pin : **458330**

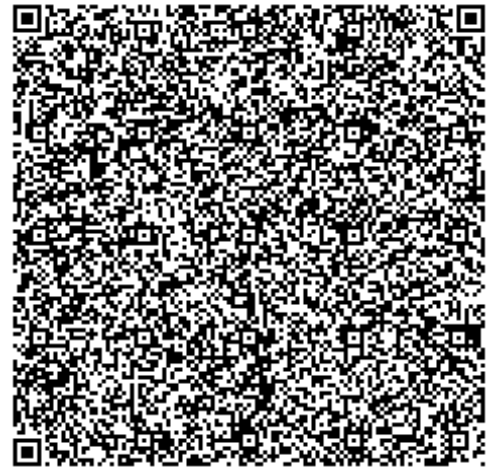
State : **Madhya Pradesh**

Code : **23**

Phone :

GSTIN : **23BWSPD0776R1ZU**

PAN No. **BWSPD0776R**



Transporter **KAMAL GOODS (08AHKPM8571D)**

Gr No **66257**

Vehicle No

Delivery Station : **JAWAD**

Broker **PRADEEP GUPTA**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-------------------------|----------|-----------|------------|--------|----------|-----------|
| 1 | DRY GRAPES BBJ 33/46 | 080620 | 18.00 | 180.00 | 238.10 | 5.00 | 42,858.00 |
| | | Total | 18 | 180 | Total | | 42,858.00 |

Other Charges

BARDANA WAGES
150.00 210.00

Other Charges 360.00

IGST TAX 2,160.90

Net Amount 45,379.00

Amount In Words **Rupees Forty Five Thousand Three Hundred Seventy Nine 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% | 43,218.00 | 2,160.90 |

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