

**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/3999

Dated 13/02/2025

Pymt Mode: CREDIT

IRN No b4224c308a03a58a48e217e68759f903c4d4f2f433c70df77fdb4b8097ead557

ACK No 172516840456511

Date : 13/02/2025

Buyer

**SUNIL KUMAR JITENDRA KUMAR**

WARD NO - 04, ANAJ AMNDI, VILL and

POST - SURAJGARH, Jhunjhunu,

Rajasthan

SURAJGADH

Pin : 333029

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AALPJ6728K1Z7

PAN No. AALPJ6728K

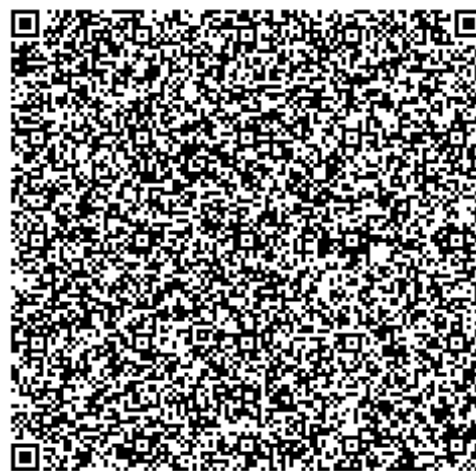
Transporter SHIVAJI

Gr No

Vehicle No

Delivery Station : SURAJGADH

Broker GOPI JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	214.29	5.00	12,857.40
		Total	6	60	Total		12,857.40

**Other Charges**

WAGES BARDANA  
50.00 30.00

Other Charges	79.72
CGST TAX	323.44
SGST TAX	323.44
<b>Net Amount</b>	<b>13,584.00</b>

Amount In Words Rupees Thirteen Thousand Five Hundred Eighty 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%	12,937.40	323.44	323.44

**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