

**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/4405**

Dated **17/03/2025**

Pymt Mode: **CREDIT**

IRN No **6968dea04a271d28da436fc6094f08a9112242ba521777f14f41c275fb635951**

ACK No **172517058260356**

Date : **17/03/2025**

Buyer

**NATANI TRADING COMPANY**  
**LALSOT**

**LALSOT**

Pin : **303503**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08AJPPG5412Q1ZO**

PAN No. **AJPPG5412Q**

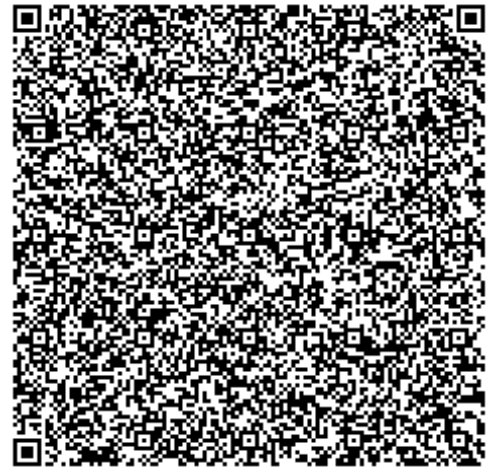
Transporter **GANESH TRANSPORT**

Gr No

Vehicle No

Delivery Station : **LALSOT**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES BGK 11/16	080620	6.00	60.00	217.14	5.00	13,028.40
		Total	<b>6</b>	<b>60</b>	Total		13,028.40

**Other Charges**

WAGES BARDANA  
50.00 30.00

Other Charges 80.18  
CGST TAX 327.71  
SGST TAX 327.71  
**Net Amount 13,764.00**

Amount In Words **Rupees Thirteen Thousand Seven Hundred Sixty 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%	13,108.40	327.71	327.71

**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