

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/4318**

Dated **06/03/2025**

Pymt Mode: **CREDIT**

IRN No **99f5b110f7450baf8152de9df1ecbe1e46b2f13537bf4ced083da5dc9180f721**

ACK No **172516991241060**

Date : **06/03/2025**

Buyer

MUKESH KUMAR SAJJAN KUMAR
VIJAY NAGAR

VIJAY NAGAR

Pin : **305624**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08AADFM6980E1Z4**

PAN No. **AADFM6980E**

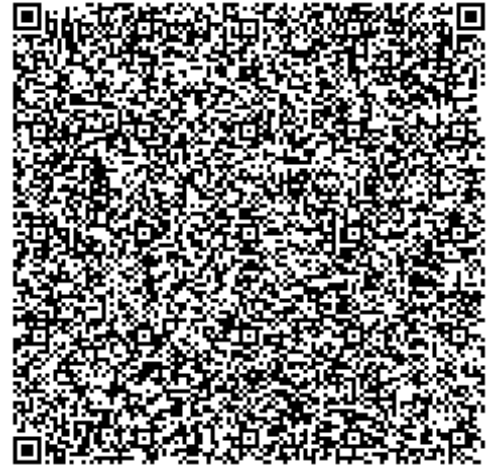
Transporter **DR ROADWAYS**

Gr No

Vehicle No

Delivery Station : **VIJAYNAGAR**

Broker **KALU BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES ABS 25	080620	4.00	60.00	220.00	5.00	13,200.00
		Total	4	60	Total	13,200.00	

Other Charges

WAGES BARDANA
50.00 30.00

Other Charges 80.00
CGST TAX 332.00
SGST TAX 332.00
Net Amount 13,944.00

Amount In Words **Rupees Thirteen Thousand Nine Hundred Forty 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%	13,280.00	332.00	332.00

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