

**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/4112

Dated 20/02/2025

Pymt Mode: CREDIT

IRN No edcee88f28b3a01cb986249ce98bd79c13fb74656ec0c2f3b09be8fc5df6dfe7

ACK No 172516885036406

Date : 20/02/2025

Buyer

**MAHESH KIRANA STORE**SHOP NO.10, MAHESH KIRANA STORE,  
KOTA ROAD, BUNDI, Bundi, Rajasthan

BUNDI

Pin : 323001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABCP2199K1ZK

PAN No. ABCPC2199K

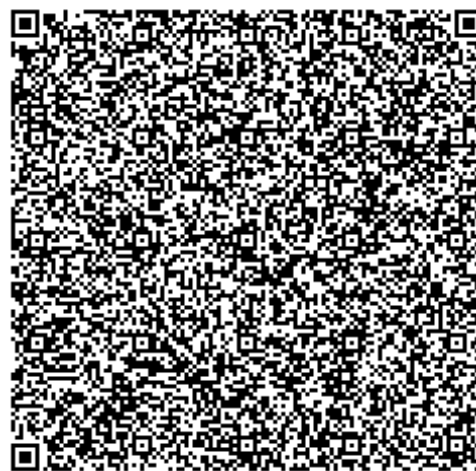
Transporter PANKAJ

Gr No

Vehicle No

Delivery Station : BUNDI

Broker SAHIL DALAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SMN 60	080620	6.00	60.00	221.90	5.00	13,314.00
		Total	6	60	Total		13,314.00

**Other Charges**

Other Charges	0.30
CGST TAX	332.85
SGST TAX	332.85
<b>Net Amount</b>	<b>13,980.00</b>

Amount In Words Rupees Thirteen Thousand Nine Hundred Eighty 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%	13,314.00	332.85	332.85

**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