

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/4495**

Dated **29/03/2025**

Pymt Mode: **CREDIT**

IRN No **e5fc91e008bdf598994f0141e59b1d601e8fd9adc2a08d21d10545e759d96707**

ACK No **172517146281812**

Date : **29/03/2025**

Buyer

MADAN MOHAN AND COMPANY

**180/37, PRATAP NAGAR, SANGANER,
Jaipur, Rajasthan,**

PRATAPNAGAR

Pin : **302029**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08AGAPG5721A1Z3**

PAN No. **AGAPG5721A**

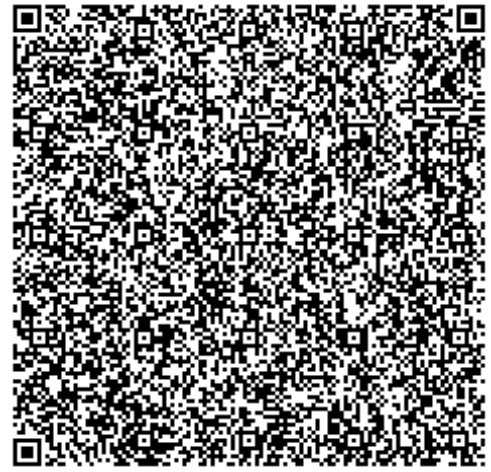
Transporter

Gr No

Vehicle No **9449**

Delivery Station : **JAIPUR**

Broker **SUNIL JI JODHAKA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	TP Rate	Rate	GST %	Amount
1	DRY GRAPES SHP 43/65	080620	5.00	46.50	305.00	290.48	5.00	13,507.32
		Total	5	46.500	Total		13,507.32	

Other Charges

Other Charges	0.32
CGST TAX	337.68
SGST TAX	337.68
Net Amount	14,183.00

Amount In Words **Rupees Fourteen Thousand One Hundred Eighty Three 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%	13,507.32	337.68	337.68

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

Rajat