

**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/4494

Dated 28/03/2025

Pymt Mode: CREDIT

IRN No 0dd334fabce58c28f3a50a2d985bb1c3d00a0fcf9978950edbb68db3  
522ae006

ACK No 172517143142169

Date : 28/03/2025

Buyer

**SHARWAN KUMAR SANDEEP KUMAR**KATLA MARKET, SINGHANA, SINGHANA,  
Jhunjhunu, Rajasthan,

SINGHANA

Pin : 333516

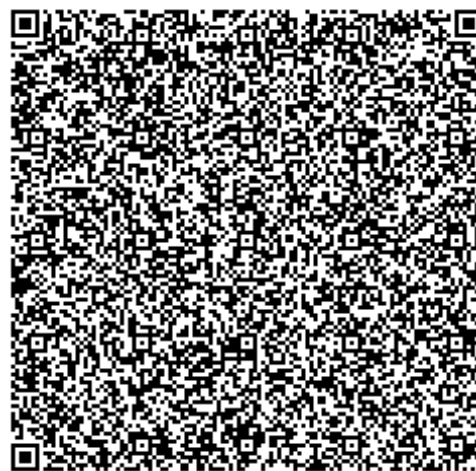
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADRPK5412E1ZK

PAN No. ADRPK5412E



Transporter BANSAL

Gr No

Vehicle No

Delivery Station : SINGHANA

Broker GOPI JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	TP Rate	Rate	GST %	Amount
1	DRY GRAPES MKK /72	080620	6.00	60.00	292.00	278.10	5.00	16,686.00
		Total	6	60	Total		16,686.00	

**Other Charges**WAGES BARDANA  
50.00 30.00

Other Charges	79.70
CGST TAX	419.15
SGST TAX	419.15
<b>Net Amount</b>	<b>17,604.00</b>

Amount In Words Rupees Seventeen Thousand Six Hundred 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%	16,766.00	419.15	419.15

**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