

HATHRAS TRADING CORPORATIONSHOP NO 10 PARAMHANS HOUSE, AGRSEN MARKET DEENA NATH JI KI
GALI JAIPUR-302001

Phone: 0141-2320400,9462674440

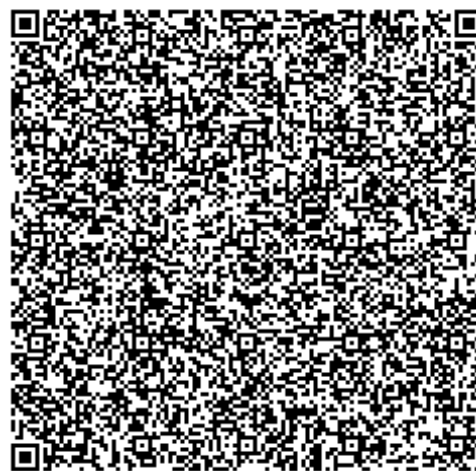
FSSAI Lic.No.: 12219026001643

State : **Rajasthan**State Code : **08**GSTIN : **08BOFPG6728B1Z5**Pan No : **BOFPG6728B**Invoice No. **SL/3830**Dated **01/02/2025**Pymt Mode: **CREDIT**IRN No **bf51058e5629ceb043d096b0a78023ea32625399a67d12197130b4974439627b**ACK No **172516756861249**Date : **01/02/2025**

Buyer

AGARWAL TRADERS - TALEDA**MAIN ROADBUNDI, TALERA****TALEDA**Pin : **323021**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AFNPJ0867Q1ZN**PAN No. **AFNPJ0867Q**Transporter **BRAJESH08BAGPS7439Q1ZO**

Gr No

Vehicle No

Delivery Station : **TALEDA**Broker **VIMAL MAMA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES MSR /47	080620	15.00	150.00	207.62	5.00	31,143.00
		Total	15	150	Total		31,143.00

Other Charges

WAGES BARDANA
150.00 210.00

Other Charges	359.84
CGST TAX	787.58
SGST TAX	787.58
Net Amount	33,078.00

Amount In Words **Rupees Thirty Three Thousand Seventy Eight 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%	31,503.00	787.58	787.58

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