

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/4159**

Dated **22/02/2025**

Pymt Mode: **CREDIT**

IRN No **605820e1fcadde7f0f29c4345816d4024f54d7e890d8fbb01425d84b155dc7e9**

ACK No **172516901166759**

Date : **22/02/2025**

Buyer

MANISH AAMERIYA AND COMPANY

Sunderdas Marg, Dausa, Dausa,
Rajasthan,

DAUSA

Pin : **303303**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08AHUPA4948C1Z8**

PAN No. **AHUPA4948C**

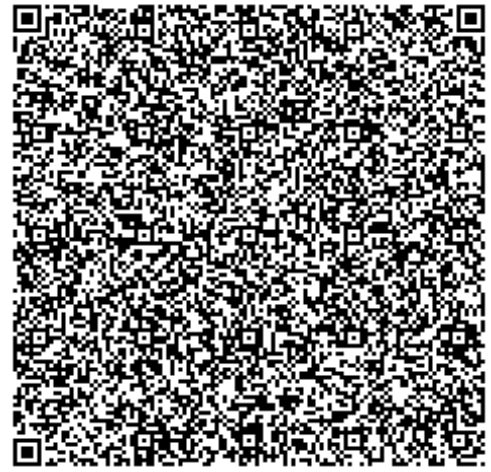
Transporter **J K DAUSA**

Gr No

Vehicle No

Delivery Station : **DAUSA**

Broker **RAJESH JI JATWADA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES MNP 50/37	080620	5.00	50.00	219.05	5.00	10,952.50
		Total	5	50	Total		10,952.50

Other Charges

WAGES BARDANA
50.00 30.00

Other Charges	79.88
CGST TAX	275.81
SGST TAX	275.81
Net Amount	11,584.00

Amount In Words **Rupees Eleven Thousand Five Hundred Eighty 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%	11,032.50	275.81	275.81

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

Rajesh
Authorised Signatory