

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/4339**

Dated **08/03/2025**

Pytm Mode: **CREDIT**

IRN No **81bde9a690e9732047ced04547e4ae33e376d01c4e495e3889e6925ad9db5a1d**

ACK No **172517007045667**

Date : **08/03/2025**

Buyer

MUKESH KUMAR SAJJAN KUMAR
VIJAY NAGAR

VIJAY NAGAR

Pin : **305624**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08AADFM6980E1Z4**

PAN No. **AADFM6980E**

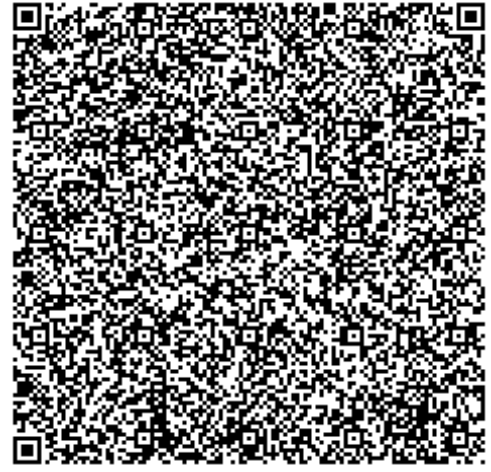
Transporter **DR ROADWAYS**

Gr No

Vehicle No

Delivery Station : **VIJAYNAGAR**

Broker **KALU BROKERS**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-----------------------|----------|-----------|------------|--------|----------|-----------|
| 1 | DRY GRAPES ASB /25 | 080620 | 11.00 | 156.00 | 220.00 | 5.00 | 34,320.00 |
| | | Total | 11 | 156 | Total | | 34,320.00 |

Other Charges

WAGES BARDANA
150.00 90.00

| | |
|-------------------|------------------|
| Other Charges | 240.00 |
| CGST TAX | 864.00 |
| SGST TAX | 864.00 |
| Net Amount | 36,288.00 |

Amount In Words **Rupees Thirty Six Thousand Two Hundred Eighty 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% | 34,560.00 | 864.00 | 864.00 |

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