

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/3763**

Dated **28/01/2025**

Pymt Mode: **CREDIT**

IRN No **0509e8ba376a1dad5dc88b132ff846790460c339360806ab164410e1a5ff4c0c**

ACK No **172516720862416**

Date : **28/01/2025**

Buyer

RAJ TRADERS

ANUPGARH

Pin : **335701**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08CLYPD0481M1ZH**

PAN No. **CLYPD0481M**

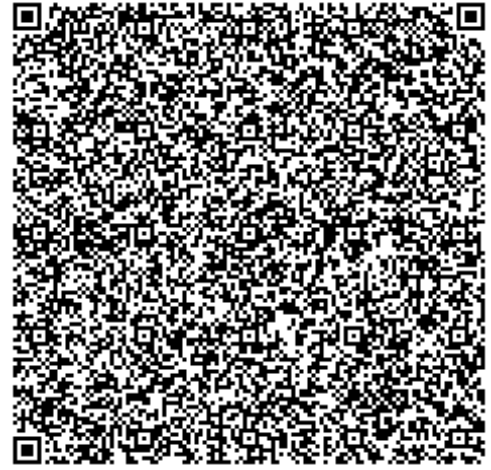
Transporter **AMBIKA**

Gr No

Vehicle No

Delivery Station : **ANOOPGADH**

Broker **PRASHANT JI BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES MCS 17/15	080620	7.00	70.00	191.43	5.00	13,400.10
		Total	7	70	Total		13,400.10

Other Charges

WAGES BARDANA
50.00 70.00

Other Charges 119.90
CGST TAX 338.00
SGST TAX 338.00
Net Amount 14,196.00

Amount In Words **Rupees Fourteen Thousand One Hundred Ninety Six 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%	13,520.10	338.00	338.00

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