

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/3847**

Dated **03/02/2025**

Pymt Mode: **CREDIT**

IRN No **594355a610ef4ef7012b332f1feec7d52d1dd46a17d16015faa1c6402111d0db**

ACK No **172516767039466**

Date : **03/02/2025**

Buyer

RAJ TRADERS

ANUPGARH

Pin : **335701**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08CLYPD0481M1ZH**

PAN No. **CLYPD0481M**

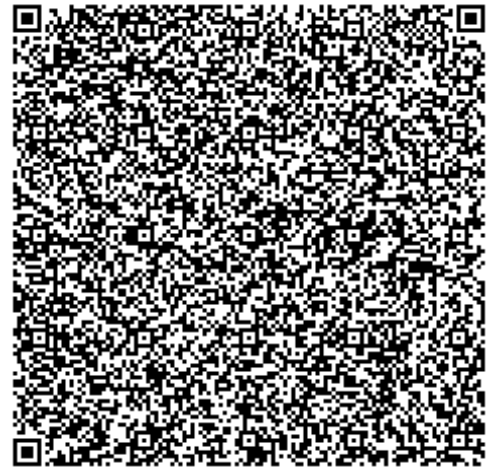
Transporter **AMBIKA**

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 KTM 16/24 | 080620 | 6.00 | 60.00 | 202.86 | 5.00 | 12,171.60 |
| | | Total | 6 | 60 | Total | | 12,171.60 |

Other Charges

WAGES BARDANA
50.00 70.00

| | |
|-------------------|------------------|
| Other Charges | 119.82 |
| CGST TAX | 307.29 |
| SGST TAX | 307.29 |
| Net Amount | 12,906.00 |

Amount In Words **Rupees Twelve Thousand Nine Hundred 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% | 12,291.60 | 307.29 | 307.29 |

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