

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

Phone: 0141-2320400,9462674440

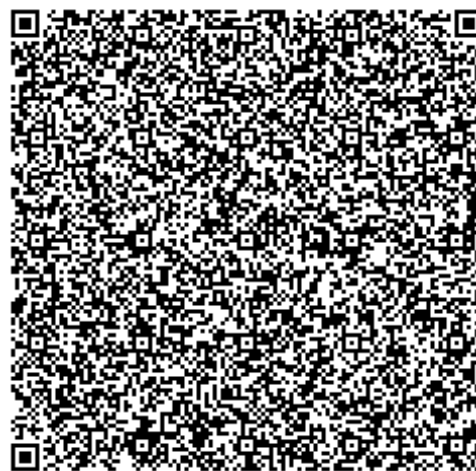
FSSAI Lic.No.: 12219026001643

State : **Rajasthan**State Code : **08**GSTIN : **08BOFPG6728B1Z5**Pan No : **BOFPG6728B**Invoice No. **SL/4417**Dated **18/03/2025**Pymt Mode: **CREDIT**IRN No **ea80eed8bc91b6a1a7ebd6a1e9aaaee0ab689a3dda6e818e8801e736ce21f8ff**ACK No **172517064900516**Date : **18/03/2025**

Buyer

PRADEEP KIRANA STORE**TRIPOLIYA BAZARCHOMU, CHOMU****CHOMU**Pin : **303702**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AAYPA6160B1ZS**PAN No. **AAYPA6160B**Transporter **SHRI KRISHNA**

Gr No

Vehicle No

Delivery Station : **CHOMU**Broker **LALA BROKERS**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SMM 60/61	080620	4.00	53.00	252.38	5.00	13,376.14
		Total	4	53	Total		13,376.14

Other Charges

WAGES BARDANA
50.00 30.00

Other Charges	80.06
CGST TAX	336.40
SGST TAX	336.40
Net Amount	14,129.00

Amount In Words **Rupees Fourteen Thousand One Hundred Twenty Nine 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%	13,456.14	336.40	336.40

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