

**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/3671**

Dated **20/01/2025**

Pymt Mode: **CREDIT**

IRN No **53f8c4fe120cd7b8dd32b9eaa2b034320c43ab5f5a5469c3afeef8fbd33f4126**

ACK No **172516672112890**

Date : **20/01/2025**

Buyer

**DEV AGENCIES**

**BYAWAR**

Pin : **305901**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08AAPPT5996F1ZS**

PAN No. **AAKPT0438M**

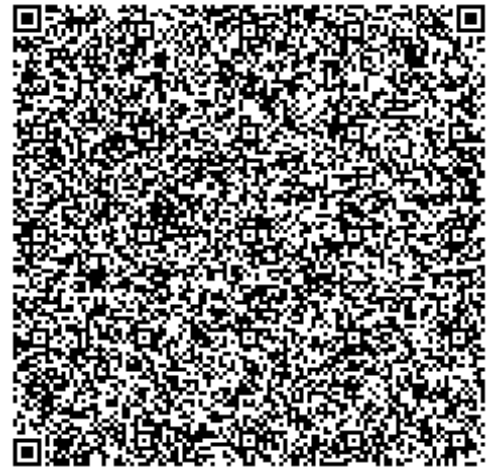
Transporter **J K BYAWAR**

Gr No **198475**

Vehicle No

Delivery Station : **BYAWAR**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES TRAY SBK	080620	5.00	60.00	231.43	5.00	13,885.80
		Total	<b>5</b>	<b>60</b>	Total		13,885.80

**Other Charges**

WAGES

60.00

Other Charges	60.00
CGST TAX	348.65
SGST TAX	348.65
<b>Net Amount</b>	<b>14,643.00</b>

Amount In Words **Rupees Fourteen Thousand Six Hundred Forty Three 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%	13,945.80	348.65	348.65

**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