

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/4044**

Dated **15/02/2025**

Pymt Mode: **CREDIT**

IRN No **97b2e7614cb90539e292e820e9439cef2a01d7df89aa77ae612b8c9a05da48b8**

ACK No **172516853896746**

Date : **15/02/2025**

Buyer

BABU LAL VIMAL KUMAR JAIN

„ MAIN MARKET, „ KATHUMAR,
ALWAR, Alwar, Rajasthan

KATHUMBER

Pin : **321605**

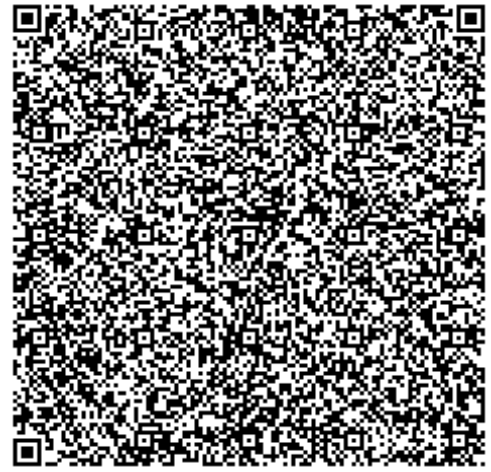
State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08CDJPK1193G1ZG**

PAN No. **CDJPK1193G**



Transporter **BALI**

Gr No

Vehicle No

Delivery Station : **KATHUMBER**

Broker **RAJIV KHANDELWAL**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|----------|-----------|--------|----------|----------|
| 1 | DRY GRAPES SBJ 63 | 080620 | 4.00 | 40.00 | 214.29 | 5.00 | 8,571.60 |
| | | Total | 4 | 40 | Total | | 8,571.60 |

Other Charges

WAGES BARDANA
50.00 30.00

| | |
|-------------------|-----------------|
| Other Charges | 79.82 |
| CGST TAX | 216.29 |
| SGST TAX | 216.29 |
| Net Amount | 9,084.00 |

Amount In Words **Rupees Nine Thousand Eighty Four 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% | 8,651.60 | 216.29 | 216.29 |

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