

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/4345**

Dated **08/03/2025**

Pymt Mode: **CREDIT**

IRN No **dc2af362a2280ecdf87790a0c4b3c6ac58ee92495f6757173eadd012c8596068**

ACK No **172517007209681**

Date : **08/03/2025**

Buyer

OM KIRANA STORE
RAJGADH

RAJGADH

Pin : **301408**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08AHPPG4990H1ZV**

PAN No. **AHPPG4990H**

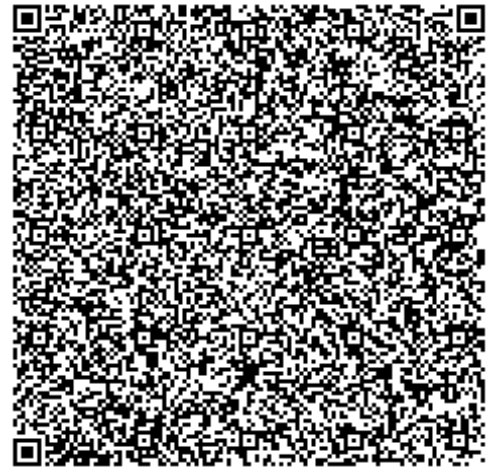
Transporter **OM**

Gr No

Vehicle No

Delivery Station : **RAJGADH**

Broker **GIRRAJ JI KHANDELWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES RDM /44	080620	4.00	60.00	219.05	5.00	13,143.00
		Total	4	60	Total	13,143.00	

Other Charges

WAGES BARDANA
50.00 30.00

Other Charges 79.84
CGST TAX 330.58
SGST TAX 330.58
Net Amount 13,884.00

Amount In Words **Rupees Thirteen Thousand Eight Hundred 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%	13,223.00	330.58	330.58

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

Rajesh
Authorised Signatory