

**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/4242

Dated 28/02/2025

Pymt Mode: CREDIT

IRN No f5db5aec8d1b07e607c95d51950f082600e9b61eb7715e28248b0809  
73e476e0

ACK No 172516941511177

Date : 28/02/2025

Buyer

**DINESH TRADERS - CHOMU****CHOMU**

Pin : 303702

State : Rajasthan

Code : 08

Phone :

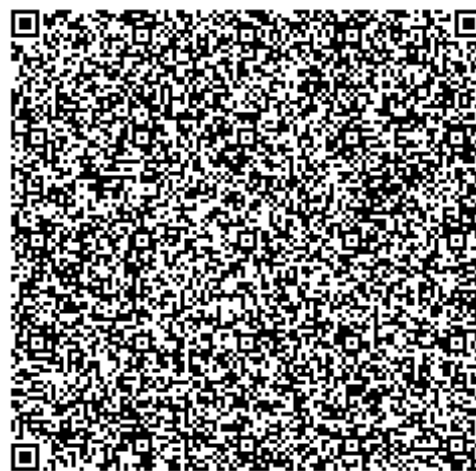
GSTIN : 08BCEPG9017L1ZE

PAN No. BCEPG9017L

Transporter **SHRI KRISHNA**

Gr No

Vehicle No

Delivery Station : **CHOMU**Broker **SANJAY AGARWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SLB 67/60	080620	6.00	60.00	235.24	5.00	14,114.40
		Total	6	60	Total		14,114.40

**Other Charges**

WAGES BARDANA  
50.00 30.00

Other Charges	79.88
CGST TAX	354.86
SGST TAX	354.86
<b>Net Amount</b>	<b>14,904.00</b>

Amount In Words **Rupees Fourteen Thousand Nine Hundred 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%	14,194.40	354.86	354.86

**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**
  
 Authorised Signatory