

**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/4377**

Dated **11/03/2025**

Pymt Mode: **CREDIT**

IRN No **0ebac542a07b1aa28d3a2fda5bf5d53fa494a9e6f94f66872534667042dc75bb**

ACK No **172517027352565**

Date : **11/03/2025**

Buyer

**PANSARI TRADING COMPANY SIKANDRA**

**SIKANDRA**

Pin : **303313**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08ABTPJ9121H1ZB**

PAN No. **ABTPJ9121H**

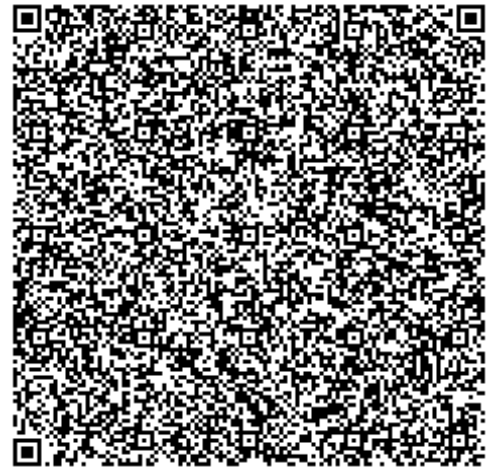
Transporter **ARAWALI**

Gr No

Vehicle No

Delivery Station : **SIKANDRA**

Broker **SAHIL DALAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	230.48	5.00	13,828.80
		Total	<b>6</b>	<b>60</b>	Total		13,828.80

**Other Charges**

WAGES BARDANA  
50.00 30.00

Other Charges 79.76  
CGST TAX 347.72  
SGST TAX 347.72  
**Net Amount 14,604.00**

Amount In Words **Rupees Fourteen Thousand Six 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%	13,908.80	347.72	347.72

**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