

HATHRAS TRADING CORPORATIONSHOP NO 10 PARAMHANS HOUSE, AGRSEN MARKET DEENA NATH JI KI
GALI JAIPUR-302001

Phone: 0141-2320400,9462674440

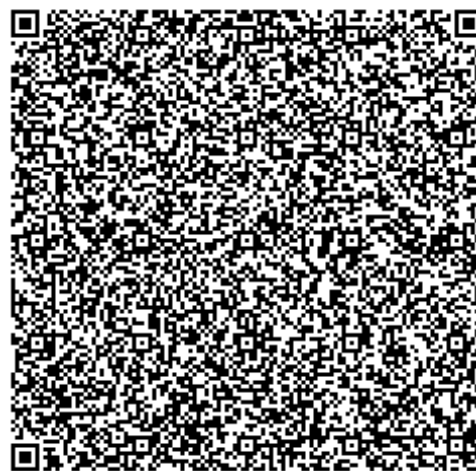
FSSAI Lic.No.: 12219026001643

State : **Rajasthan**State Code : **08**GSTIN : **08BOFPG6728B1Z5**Pan No : **BOFPG6728B**Invoice No. **SL/3973**Dated **12/02/2025**Pymt Mode: **CREDIT**IRN No **589620029de7dd6f06ba60b52c35faf9eb996ae8d1318760b102b0635c15d082**ACK No **172516830792539**Date : **12/02/2025**

Buyer

BALAJI STORE**VIVEKANAND****VATIKANIMBAHERANIMBAHERA,****NIMBAHERA****NIMBAHEDA**Pin : **312601**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AMLPS6407L1ZF**PAN No. **AMLPS6407L**Transporter **BALAJI GOLDEN**Gr No **197024**

Vehicle No

Delivery Station : **NIMBAHEDA**

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-------------------------|----------|----------|-----------|--------|----------|-----------|
| 1 | DRY GRAPES VBD 60/89 | 080620 | 6.00 | 60.00 | 221.90 | 5.00 | 13,314.00 |
| | | Total | 6 | 60 | Total | | 13,314.00 |

Other Charges

WAGES BARDANA
50.00 70.00

| | |
|-------------------|------------------|
| Other Charges | 120.00 |
| CGST TAX | 335.85 |
| SGST TAX | 335.85 |
| Net Amount | 14,106.00 |

Amount In Words **Rupees Fourteen Thousand One Hundred Six 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% | 13,434.00 | 335.85 | 335.85 |

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