

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/3894**

Dated **06/02/2025**

Pymt Mode: **CREDIT**

IRN No **82b576b81a0360b2a06abd199d8664cbbfd8174380fe6b6d8b41ccc1bce6d81a**

ACK No **172516790088901**

Date : **06/02/2025**

Buyer

MAHAVEER KIRANA STORE MANGROL

Mangrol, MANGROL, mangrol, Baran,
Rajasthan

MANGROL

Pin : **325215**

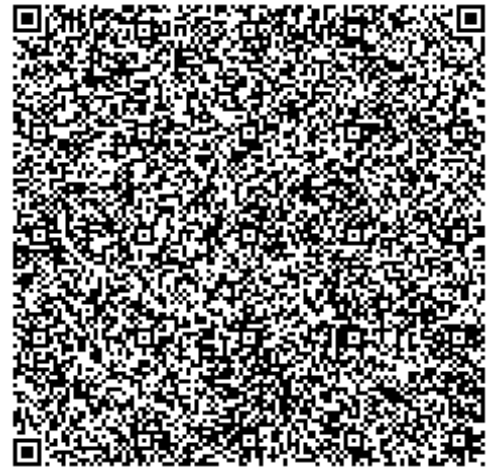
State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08ABPPJ4215L1ZD**

PAN No. **ABPPJ4215L**



Transporter **JAIPUR KOTA TRANSPORT CORP**

Gr No

Vehicle No

Delivery Station : **MANGROL**

Broker **SAHIL DALAL**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--------------------------|----------|----------|-----------|--------|----------|----------|
| 1 | DRY GRAPES CNS 169/35 | 080620 | 5.00 | 50.00 | 198.10 | 5.00 | 9,905.00 |
| | | Total | 5 | 50 | Total | | 9,905.00 |

Other Charges

WAGES BARDANA
50.00 70.00

| | |
|-------------------|------------------|
| Other Charges | 119.74 |
| CGST TAX | 250.63 |
| SGST TAX | 250.63 |
| Net Amount | 10,526.00 |

Amount In Words **Rupees Ten Thousand Five Hundred Twenty 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% | 10,025.00 | 250.63 | 250.63 |

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