

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/4180**

Dated **24/02/2025**

Pymt Mode: **CREDIT**

IRN No **8b898cbc56597a70408f563904ad30e01b7fa4fe267926e7da50578f6ce51dad**

ACK No **172516911470068**

Date : **24/02/2025**

Buyer

BHUMIKA GENERAL STORE KHUD

KHOOR

Pin : **332023**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08AGTPJ0265D1ZE**

PAN No. **AGTPJ0265D**

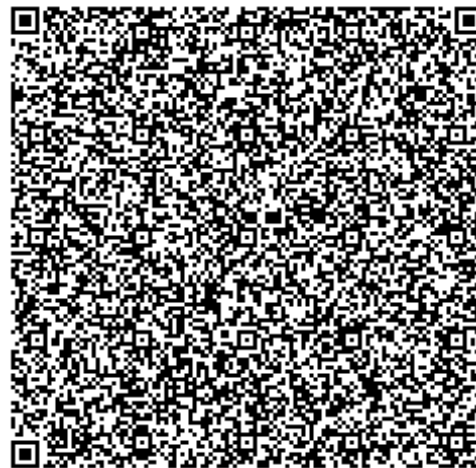
Transporter **KAMDHENU**

Gr No

Vehicle No

Delivery Station : **KHUD**

Broker **SHRI JI BROKER MURARI JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SLB 67/60	080620	6.00	60.00	223.81	5.00	13,428.60
		Total	6	60	Total		13,428.60

Other Charges

WAGES BARDANA
50.00 30.00

Other Charges 79.96
CGST TAX 337.72
SGST TAX 337.72
Net Amount 14,184.00

Amount In Words **Rupees Fourteen Thousand One 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%	13,508.60	337.72	337.72

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