

**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/4318

Dated 06/03/2025

Pymt Mode: CREDIT

IRN No 99f5b110f7450baf8152de9df1ecbe1e46b2f13537bf4ced083da5dc9  
180f721

ACK No 172516991241060

Date : 06/03/2025

Buyer

**MUKESH KUMAR SAJJAN KUMAR****VIJAY NAGAR****VIJAY NAGAR**

Pin : 305624

State : Rajasthan

Code : 08

Phone :

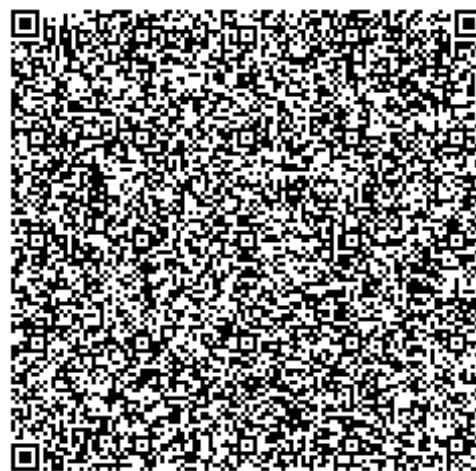
GSTIN : 08AADFM6980E1Z4

PAN No. AADFM6980E

Transporter **DR ROADWAYS**

Gr No

Vehicle No

Delivery Station : **VIJAYNAGAR**Broker **KALU BROKERS**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES ABS 25	080620	4.00	60.00	220.00	5.00	13,200.00
		Total	4	60	Total	13,200.00	

**Other Charges**

WAGES	BARDANA
50.00	30.00

Other Charges	80.00
CGST TAX	332.00
SGST TAX	332.00
<b>Net Amount</b>	<b>13,944.00</b>

Amount In Words **Rupees Thirteen Thousand Nine Hundred Forty 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%	13,280.00	332.00	332.00

**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