

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/4361**

Dated **10/03/2025**

Pymt Mode: **CREDIT**

IRN No **285e4a9cb8e6fcac8f309a0bd77b398554550d7d65b1fafb73b32b8e
b9531727**

ACK No **172517019256008**

Date : **10/03/2025**

Buyer

SHARWAN KUMAR VIPUL KUMAR

SHARVAN KUMAR VIPUL KUMAR AGARWAL,

OPP. HOTEL ROYAL, MORIJA ROAD,

CHOMU, Jaipur, Rajasthan

CHOMU

Pin : **303702**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08ABCPA6655J1ZN**

PAN No. **ABCPA6655J**

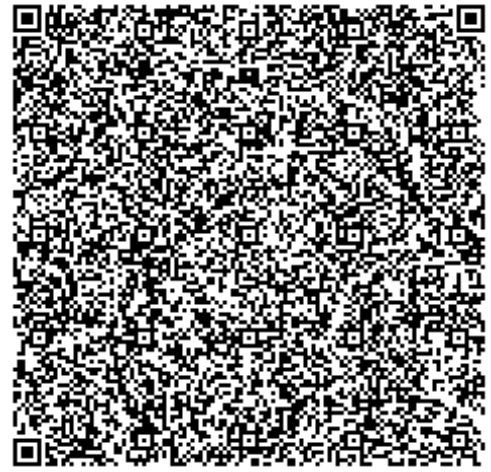
Transporter **SHRI KRISHNA**

Gr No

Vehicle No

Delivery Station : **CHOMU**

Broker **SHUBHAM AGARWAL CHOMU**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES MDT 98	080620	4.00	60.00	224.76	5.00	13,485.60
		Total	4	60	Total		13,485.60

Other Charges

WAGES BARDANA
50.00 70.00

Other Charges	120.12
CGST TAX	340.14
SGST TAX	340.14
Net Amount	14,286.00

Amount In Words **Rupees Fourteen Thousand Two Hundred Eighty 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%	13,605.60	340.14	340.14

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