

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/4193**

Dated **25/02/2025**

Pymt Mode: **CREDIT**

IRN No **8df80801e72ff13c856363d9b9aaf291484b0a5f52e2c7bd459b510a320e064f**

ACK No **172516917171655**

Date : **25/02/2025**

Buyer

SHRI BALAJI STORE

ORAWATSAR, NEW MANDI

RAWATSAR

Pin : **335524**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08ADRP4280C1ZE**

PAN No. **ADRP4280C**

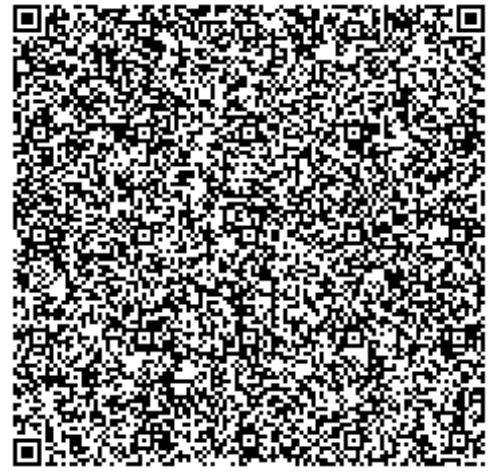
Transporter **JAGDAMBA(MEHTA)08AGPPM22**

Gr No

Vehicle No

Delivery Station : **RAWATSAR**

Broker **PRASHANT JI BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SSS /110/57	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