

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/4123**Dated **21/02/2025**Pymt Mode: **CREDIT**IRN No **6a70bdf6f1bebf21cb43385b575f7680df738aadaffb3766c50219e0f7a
a9d65a**ACK No **172516891304469**Date : **21/02/2025**

Buyer

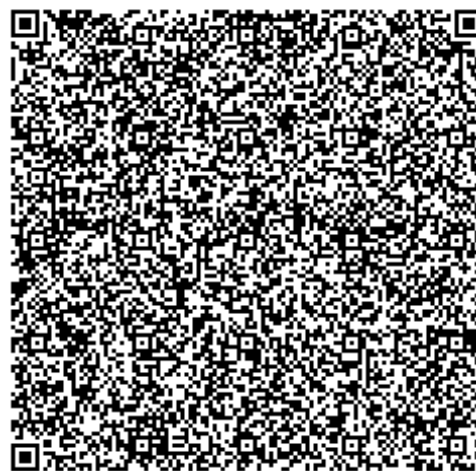
**B K ENTERPRISES TONK FATAK
TONK PHATAK****JAIPUR**Pin : **302015**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AHCPA5517F1ZT**PAN No. **AHCPA5517F**

Transporter

Gr No

Vehicle No **4121**Delivery Station : **JAIPUR**Broker **RAMESH JI JHALANI**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|------------------------|----------|----------|-----------|--------|----------|-----------|
| 1 | DRY GRAPES SM 34/33 | 080620 | 5.00 | 50.00 | 214.29 | 5.00 | 10,714.50 |
| | | Total | 5 | 50 | Total | | 10,714.50 |

Other Charges

| | |
|-------------------|------------------|
| Other Charges | -0.22 |
| CGST TAX | 267.86 |
| SGST TAX | 267.86 |
| Net Amount | 11,250.00 |

Amount In Words **Rupees Eleven Thousand Two Hundred Fifty 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% | 10,714.50 | 267.86 | 267.86 |

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