

**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/4394

Dated 12/03/2025

Pymt Mode: CREDIT

IRN No a910f362e205b88ddcbf893c82d8f4814df93207e56e394bc515cc0b5  
92587ef

ACK No 172517035107757

Date : 12/03/2025

Buyer

**DURGA KIRANA STORE - KHARKHAR**

JAIN SADANKhatkar, MAIN ROAD

KHARKHAR

Pin : 323803

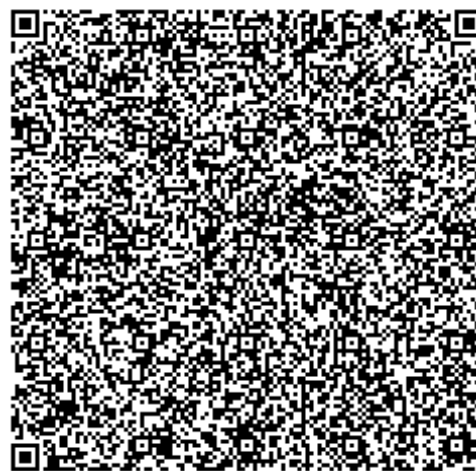
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABKPJ0748H1ZL

PAN No. ABKPJ0748H



Transporter TIWARI

Gr No

Vehicle No

Delivery Station : KHARKHAR

Broker SURESH JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES LRD /60/90	080620	30.00	300.00	221.90	5.00	66,570.00
		Total	30	300	Total	66,570.00	

**Other Charges**

WAGES

300.00

Other Charges	300.50
CGST TAX	1,671.75
SGST TAX	1,671.75
<b>Net Amount</b>	<b>70,214.00</b>

Amount In Words Rupees Seventy Thousand Two Hundred Fourteen 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%	66,870.00	1,671.75	1,671.75

**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