

**HATHRAS TRADING CORPORATION**SHOP NO 10 PARAMHANS HOUSE, AGRSEN MARKET DEENA NATH JI KI  
GALI JAIPUR-302001

Phone: 0141-2320400,9462674440

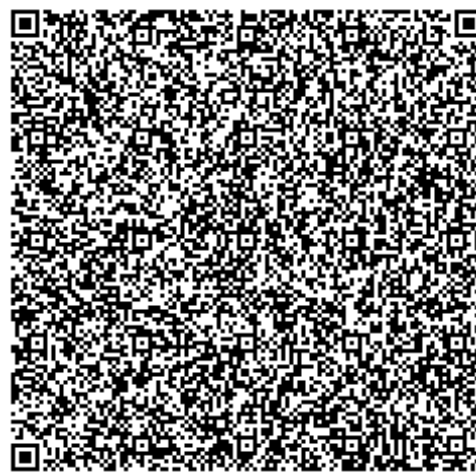
FSSAI Lic.No.: 12219026001643

State : **Rajasthan**State Code : **08**GSTIN : **08BOFPG6728B1Z5**Pan No : **BOFPG6728B**Invoice No. **SL/3972**Dated **12/02/2025**Pymt Mode: **CREDIT**IRN No **de7d48cf9d9e9fb092da0f542ecd5922b24d6bc3aaa3d16c9b13b171f38c98ca**ACK No **172516830778186**Date : **12/02/2025**

Buyer

**SUNIL KUMAR BROTHERS****2Mohinder garh, Shopping Complex****MAHENDRAGARH**Pin : **123029**State : **Haryana**Code : **06**

Phone :

GSTIN : **06CMGPK7312B1ZH**PAN No. **CMGPK7312B**Transporter **AGARWAL**

Gr No

Vehicle No

Delivery Station : **MAHENDRAGARH**Broker **GOPI JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	214.29	5.00	12,857.40
		Total	<b>6</b>	<b>60</b>	Total		12,857.40

**Other Charges**BARDANA WAGES  
70.00 50.00Other Charges 119.73  
IGST TAX 648.87**Net Amount 13,626.00**Amount In Words **Rupees Thirteen Thousand Six Hundred Twenty 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	IGST Value
080620	IGST 5.0%	12,977.40	648.87

**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