

**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/3872**

Dated **05/02/2025**

Pymt Mode: **CREDIT**

IRN No **9fcef68ea6ee75945783bc22ed165bb6c4eb11426e8f33b854ebc1cd1e340740**

ACK No **172516780687581**

Date : **05/02/2025**

Buyer

**PAWAN KUMAR RISHABH KUMAR**

HOUSE NO 145, laxmi nagar, LAXMI

NAGAR, Sri Ganganagar, Rajasthan

**SHRI GANGANAGAR**

Pin : **335001**

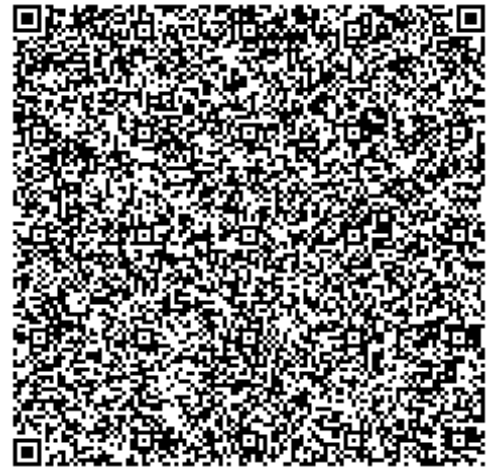
State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08CHRPD0547B1ZL**

PAN No. **CHRPD0547B**



Transporter **TATIYA TRAVELS**

Gr No **4852**

Vehicle No

Delivery Station : **SHRI GANGANAGAR**

Broker **PRASHANT JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SBK 62/48	080620	3.00	30.00	223.81	5.00	6,714.30
2	DRY GRAPES BLA /105	080620	3.00	30.00	223.81	5.00	6,714.30
		Total	<b>6</b>	<b>60</b>	Total		13,428.60

**Other Charges**

WAGES BARDANA  
50.00 70.00

Other Charges	120.00
CGST TAX	338.72
SGST TAX	338.72
<b>Net Amount</b>	<b>14,226.00</b>

Amount In Words **Rupees Fourteen Thousand Two 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	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	13,548.60	338.72	338.72

**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