

HATHRAS TRADING CORPORATIONSHOP 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/4283**Dated **03/03/2025**Pymt Mode: **CREDIT**IRN No **14b5a9b911272624af13f909caf1ad2883e4bf915204aea4f47bd74b5
ee5a24e**ACK No **172516966397084**Date : **03/03/2025**

Buyer

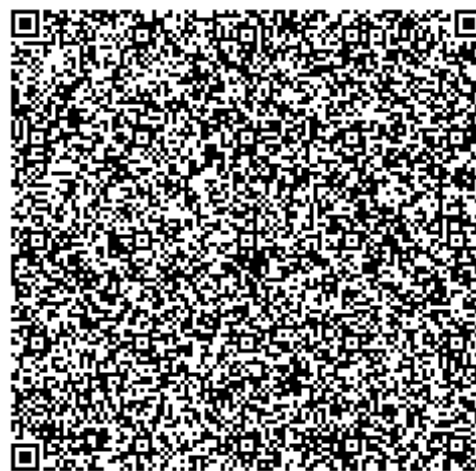
RADHE SHYAM SITARM BAJAJ - CHOMU**SADAR BAZARSHOP NO-0Chomu, SADAR
BAZAR****CHOMU**Pin : **303702**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ACMPB6750E2ZO**PAN No. **ACMPB6750E**Transporter **SHRI KRISHNA**

Gr No

Vehicle No

Delivery Station : **CHOMU**Broker **LALA BROKERS**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SBK 48	080620	5.00	50.00	219.05	5.00	10,952.50
		Total	5	50	Total		10,952.50

Other Charges

WAGES	BARDANA
50.00	30.00

Other Charges	79.88
CGST TAX	275.81
SGST TAX	275.81
Net Amount	11,584.00

Amount In Words **Rupees Eleven Thousand Five 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%	11,032.50	275.81	275.81

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