

**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/3917

Dated 08/02/2025

Pymt Mode: CREDIT

IRN No ebd93172124ad5fb9443c94dea3a87e1abe0706b0e4b1233c0052c8958cee501

ACK No 172516805854703

Date : 08/02/2025

Buyer

**SHRI KANT AGARWAL**

, MAIN MARKET, M/S SHRI KANT

AGARWAL, NEAR KALYAN JI TEMPLE,

CHIRAWA, Jhunjhunu, Rajasthan

CHIDAVA

Pin : 333026

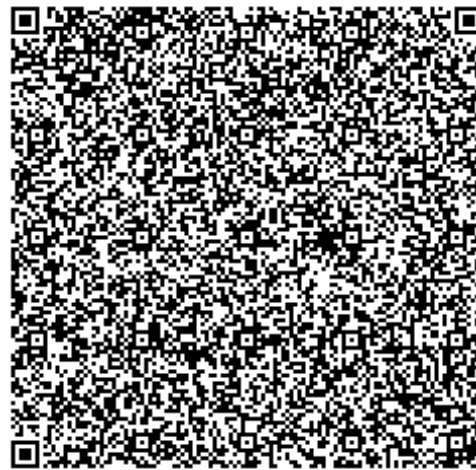
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACOPA5762B2ZR

PAN No. ACOPA5762B



Transporter SHAKTI ROADLINES

Gr No

Vehicle No

Delivery Station : CHIDAWA

Broker RISHI MITTAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES CNS 35	080620	6.00	60.00	200.95	5.00	12,057.00
		Total	6	60	Total		12,057.00

**Other Charges**

WAGES BARDANA  
50.00 70.00

Other Charges	120.14
CGST TAX	304.43
SGST TAX	304.43
<b>Net Amount</b>	<b>12,786.00</b>

Amount In Words Rupees Twelve Thousand Seven Hundred Eighty 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%	12,177.00	304.43	304.43

**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