TAX INVOICE Original

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/4717** Dated **14/03/2024** Pymt Mode: **CREDIT**

IRN No 242587fa9944055b82e416ce6931b39184b3c6feff1123983f4b8650e

9a7d751

ACK No 172414601465564 Date: 14/03/2024

Buyer

ANIL AGENCIES - DAUSA

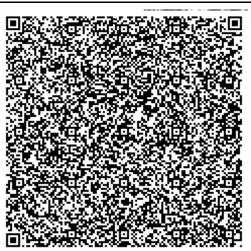
Aravali Vihar ColonyDausa, Near

Samsung Showroom

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADFPG7951G1ZG PAN No. ADFPG7951G



Transporter J K DAUSA

Gr No Vehicle No

Delivery Station: DAUSA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	12.00	120.00	157.14	5.00	18,856.80
	SCK 46/68						
2	DRY GRAPES	080620	6.00	60.00	186.67	5.00	11,200.20
	RBK /123/180						
3	DRY GRAPES	080620	6.00	60.00	171.43	5.00	10,285.80
	JDS /51						
4	DRY GRAPES	080620	6.00	60.00	179.05	5.00	10,743.00
	VCH 127/44						
5	DRY GRAPES	080620	6.00	60.00	166.67	5.00	10,000.20
	MMM /24						
		Total	36	360	360 Total 61,086.		

Other Charges

WAGES BARDANA 300.00 120.00
 Other Charges
 419.66

 CGST TAX
 1,537.67

 SGST TAX
 1,537.67

 Net Amount
 64,581.00

Amount In Words Rupees Sixty Four Thousand Five Hundred Eighty One 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%	61,506.00	1,537.67	1,537.67

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

