Original **TAX INVOICE** 

# 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/1235 Pymt Mode: CREDIT Dated **02/07/2024** 

IRN No cc6297198aaa225a3687b7add7354ffdeba87864e39cfdac6b37e910

980d6c36

ACK No 172415313440548 Date: 02/07/2024

Buyer

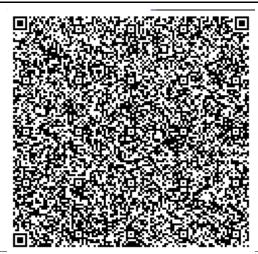
## ANIL TRADING CO.

**OBEHIND KEDALGUNJ, ATE WALI GALI** 

Code: 08 **ALWAR** Pin: **301001** State: Rajasthan

Phone: 9024329162

GSTIN: 08ABRPG6475F1Z9 PAN No. ABRPG6475F



Transporter JAI LAXMI

Gr No Vehicle No

Delivery Station: ALWAR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	5.00	50.00	161.90	5.00	8,095.00
	GKJ 48/72						
		Total	5	50	Total		8,095.00
Other Charges				Other Ch	arges		69.74

WAGES BARDANA 50.00 20.00

**CGST TAX** 204.13 204.13 SGST TAX **Net Amount** 8,573.00

Amount In Words Rupees Eight Thousand Five Hundred Seventy Three 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 BARBOTRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	8,165.00	204.13	204.13

### 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

