

**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/636**

Dated **08/05/2024**

Pymt Mode: **CREDIT**

IRN No **b5d79d1bff9c4e97ddaaf1a2a981ba5d5feb7984b2d4d9e03f7f4cd6744d1a30**

ACK No **172414952080667**

Date : **08/05/2024**

Buyer

**ANIL AGENCIES - DAUSA**

Aravali Vihar Colony Dausa, Near  
Samsung Showroom

**DAUSA**

Pin : **303303**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08ADFPG7951G1ZG**

PAN No. **ADFPG7951G**

Transporter **J K DAUSA**

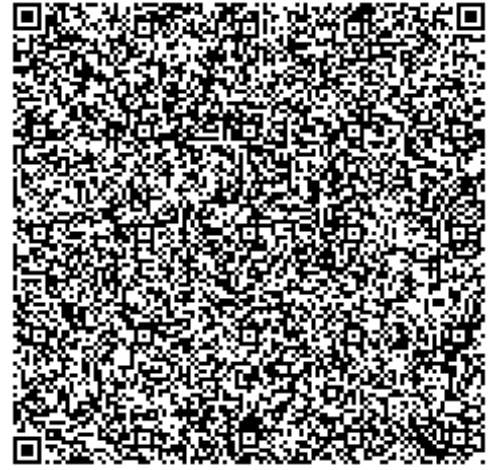
Gr No

Vehicle No

Delivery Station : **DAUSA**

Eway Bill No. **701426527949**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES VMH 72/108	080620	18.00	180.00	198.10	5.00	35,658.00
2	DRY GRAPES MBA 58/84	080620	6.00	60.00	209.52	5.00	12,571.20
3	DRY GRAPES SBG 34/51	080620	18.00	180.00	190.48	5.00	34,286.40
4	DRY GRAPES MMS /52	080620	12.00	120.00	152.38	5.00	18,285.60
		Total	<b>54</b>	<b>540</b>	Total		100,801.20

**Other Charges**

WAGES BARDANA  
450.00 180.00

Other Charges	630.24
CGST TAX	2,535.78
SGST TAX	2,535.78
<b>Net Amount</b>	<b>106,503.00</b>

Amount In Words **Rupees One Lakh Six Thousand Five Hundred 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	101,431.20	2,535.78	2,535.78

**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