Dated

14/02/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter J K DAUSA

Delivery Station: DAUSA

SL/4320

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

IRN No 4fb762c6cdaded986c8b3006d66c19f35b4292eaf083a6b2a1c8a14c

4d03b4cb

ACK No 172414407357111 Date: 14/02/2024

Buyer

ANIL AGENCIES - DAUSA

Aravali Vihar ColonyDausa, Near

Samsung Showroom

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADFPG7951G1ZG PAN No. ADFPG7951G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SCP 8/11	080620	5.00	50.00	169.52	5.00	8,476.00
2	DRY GRAPES YSP /27/37	080620	4.00	40.00	136.19	5.00	5,447.60
3	DRY GRAPES YSP 48/28	080620	1.00	15.00	138.10	5.00	2,071.50
		Total	10	105	Total		15,995.10
Other Charges				Other Char			140.14
WAGES				_			403.38
100 0				SGST TAX	•		403.38

100.00 40.00 SGST TAX 403.38 **Net Amount** 16,942.00

Amount In Words Rupees Sixteen Thousand Nine Hundred Forty Two 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%	16,135.10	403.38	403.38

Remarks:

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

Authorised Signatory