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: 08B0FPG6728B1Z5 Pan No: B0FPG6728B

Invoice No. SL/1738 Dated 16/08/2024 Pymt Mode: CREDIT

IRN No 6bf4ed3c9841dc9b1127c98f5f3aa73e00eeb6b7772b84085a4f6c4c7

37adaab

ACK No 172415605226166 Date: 16/08/2024

Buyer

ANIL AGENCIES - DAUSA

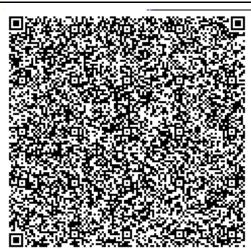
Aravali Vihar ColonyDausa, Near

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	3.00	30.00	164.76	5.00	4,942.80
	BHK 52/79						
2	DRY GRAPES	080620	3.00	30.00	171.43	5.00	5,142.90
	PDG 55/38						
		Total	6	60	Total		10,085.70
O41	Othor Charges				arges		75.26

Other Charges

WAGES BARDANA

50.00 25.00

 Other Charges
 75.26

 CGST TAX
 254.02

 SGST TAX
 254.02

 Net Amount
 10,669.00

Amount In Words Rupees Ten Thousand Six Hundred Sixty Nine 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%	10,160.70	254.02	254.02

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

