

**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/276

Dated 16/04/2024

Pymt Mode: CREDIT

IRN No 8c0420ca4434f4323cccd182e2ee164deb826aaa14b826089c383c29  
caa09e2c

ACK No 172414807866699

Date : 16/04/2024

Buyer

**ANIL AGENCIES - DAUSA**Aravali Vihar Colony Dausa, Near  
Samsung Showroom

DAUSA

Pin : 303303

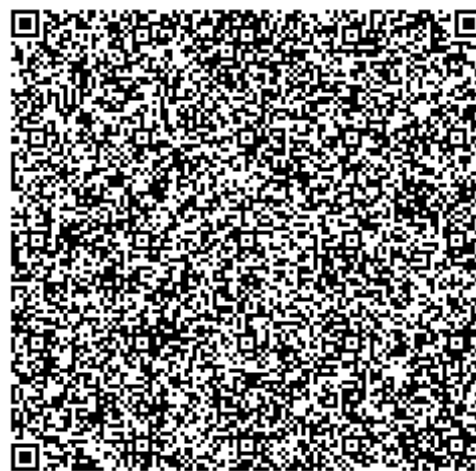
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADFP67951G1ZG

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 GD 50/75	080620	12.00	120.00	153.33	5.00	18,399.60
2	DRY GRAPES SRB /117	080620	6.00	60.00	154.29	5.00	9,257.40
3	DRY GRAPES DKK 18/28	080620	3.00	30.00	191.43	5.00	5,742.90
4	DRY GRAPES VCK 24/36	080620	3.00	30.00	181.90	5.00	5,457.00
		Total	24	240	Total		38,856.90

**Other Charges**WAGES BARDANA  
200.00 80.00

Other Charges	280.24
CGST TAX	978.43
SGST TAX	978.43
<b>Net Amount</b>	<b>41,094.00</b>

Amount In Words Rupees Forty One Thousand Ninety Four 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%	39,136.90	978.43	978.43

**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