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

Pymt Mode: CREDIT Invoice No. SL/1599 Dated **06/08/2024**

IRN No 18c9480e069509463c62f4acd1450ff3363b7066fa6a9339658b247a3

a875666

ACK No Date: 06/08/2024 172415544078260

Buyer

ANIL AGENCIES - DAUSA

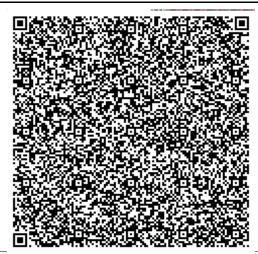
Aravali Vihar ColonyDausa, Near

Samsung Showroom

Code: 08 **DAUSA** Pin: **303303** State: Rajasthan

Phone:

GSTIN: **08ADFPG7951G1ZG** PAN No. ADFPG7951G



Transporter J K DAUSA

Gr No Vehicle No

Delivery Station: DAUSA

Broker

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	171.43	5.00	5,142.90
	PDG 55/38						
2	DRY GRAPES	080620	3.00	30.00	190.48	5.00	5,714.40
	SBG 34/51						
		Total	6	60	Total		10,857.30
Other Charges				Other Ch	arges		75.08

WAGES BARDANA

50.00 25.00 **CGST TAX** 273.31 SGST TAX 273.31 **Net Amount** 11,479.00

Amount In Words Rupees Eleven Thousand Four Hundred Seventy 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 BARBOTRIPOL

HSN Code	Tax Description	Assessable Value		
080620	CGST 2.5%+SGST 2.5%	10,932.30	273.31	273.31

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

