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/1615 Dated 07/08/2024 Pymt Mode: CREDIT

IRN No 4428c134ebaf664f8d4f0b159d44e18db08335a6106204cbcfc269b1c

5822c62

ACK No 172415550571528 Date: 07/08/2024

Buyer

## **ANIL AGENCIES - DAUSA**

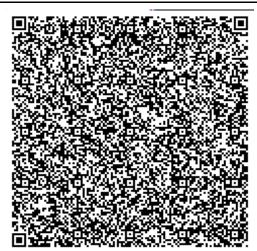
Aravali Vihar ColonyDausa, Near

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	219.05	5.00	6,571.50
2	DRY GRAPES CBS 38/57	080620	4.00	40.00	171.43	5.00	6,857.20
3	DRY GRAPES MMM 145/38	080620	6.00	60.00	164.76	5.00	9,885.60
		Total	13	130	Total		23,314.30
Other Charges			Other Charges			150.48	

Other Charges

WAGES BARDANA 100.00 50.00 
 Other Charges
 150.48

 CGST TAX
 586.61

 SGST TAX
 586.61

 Net Amount
 24,638.00

Amount In Words Rupees Twenty Four Thousand Six Hundred Thirty Eight 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%	23,464.30	586.61	586.61

## 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

