

**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/1137**

Dated **20/06/2024**

Pytm Mode: **CREDIT**

IRN No **276777691dac95a6b28cd221a71c646a630d2b16426da0b65f65094516d55df1**

ACK No **172415231143086**

Date : **20/06/2024**

Buyer

**ANIL AGENCIES - DAUSA**

Aravali Vihar Colony Dausa, Near  
Samsung Showroom

**DAUSA**

Pin : **303303**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08ADFP67951G1ZG**

PAN No. **ADFP67951G**

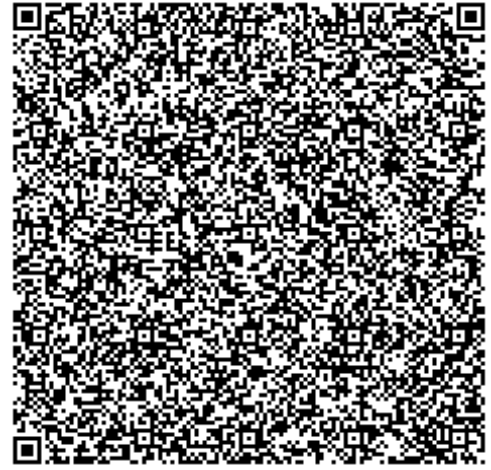
Transporter **J K DAUSA**

Gr No

Vehicle No

Delivery Station : **DAUSA**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SBG 34/51	080620	3.00	30.00	190.48	5.00	5,714.40
2	DRY GRAPES BPB 75/54	080620	3.00	30.00	210.48	5.00	6,314.40
		Total	<b>6</b>	<b>60</b>	Total		12,028.80

**Other Charges**

WAGES BARDANA  
50.00 20.00

Other Charges 70.26  
CGST TAX 302.47  
SGST TAX 302.47  
**Net Amount 12,704.00**

Amount In Words **Rupees Twelve Thousand Seven Hundred 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%	12,098.80	302.47	302.47

**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**

*Rajat*  
Authorised Signatory