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

Invoice No. SL/921 Pymt Mode: CREDIT Dated **01/06/2024**

IRN No dd6f831f7e680366ab13e97c0d3b92c07848beef22587483f8f4d7c81

d9f144d

ACK No 172415106527720 Date: 01/06/2024

Buyer

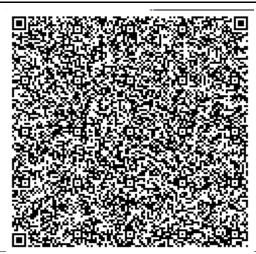
ANIL TRADING CO.

OBEHIND KEDALGUNJ, ATE WALI GALI

Code: 08 ALWAR Pin: **301001** State: Rajasthan

Phone: 9024329162

GSTIN: 08ABRPG6475F1Z9 PAN No. ABRPG6475F



Transporter **ALWAR JAIPUR**

Gr No Vehicle No

Delivery Station: ALWAR

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	60.00	133.33	5.00	7,999.80
	NMA 42						
2	DRY GRAPES	080620	3.00	45.00	128.57	5.00	5,785.65
	SAC 22/03						
		Total	7	105	Total		13,785.45
Other Charges				Other Charges 140			140.27
WACES BARDANA				CGST TAX			348 14

WAGES BARDANA

100.00 40.00 SGST TAX 348.14 **Net Amount** 14,622.00

Amount In Words Rupees Fourteen Thousand Six Hundred Twenty Two 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	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	13,925.45	348.14	348.14

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

