

**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/516

Dated 02/05/2024

Pymt Mode: CREDIT

IRN No 87bf7017e40abdf7abb5bd803367a97081fe0f938c5396f340767c823  
9dde780

ACK No 172414910637702

Date : 02/05/2024

Buyer

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

DAUSA

Pin : 303303

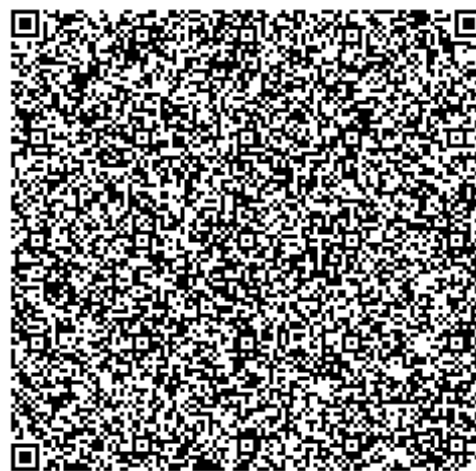
State : Rajasthan

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 MMS 52	080620	6.00	60.00	152.38	5.00	9,142.80
		Total	6	60	Total		9,142.80

**Other Charges**WAGES BARDANA  
50.00 20.00

Other Charges	69.56
CGST TAX	230.32
SGST TAX	230.32
<b>Net Amount</b>	<b>9,673.00</b>

Amount In Words Rupees Nine Thousand Six Hundred Seventy Three 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%	9,212.80	230.32	230.32

**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