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/545 Pymt Mode: CREDIT Dated **03/05/2024**

IRN No 7f2ebc38573f8339793bff93ac6ab8f4390ebfbc6a99a5bac545752a1e

141120

ACK No Date: 03/05/2024 172414919875651

Buyer

ANIL AGENCIES - DAUSA

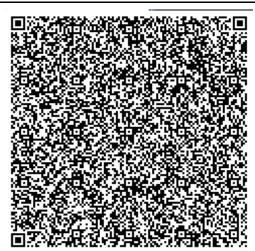
Aravali Vihar ColonyDausa, Near

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	195.24	5.00	11,714.40
	SBG 34/51						
2	DRY GRAPES	080620	6.00	60.00	209.52	5.00	12,571.20
	MBA58/84						
		Total	12	120	Total		24,285.60
Other Charges				Other Charges 140.12			

WAGES BARDANA 100.00 40.00

CGST TAX 610.64 SGST TAX 610.64 **Net Amount** 25,647.00

Amount In Words Rupees Twenty Five Thousand Six Hundred Forty Seven 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%	24,425.60	610.64	610.64

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

