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: 08BOFPG6728B1Z5 Pan No: BOFPG6728B

Invoice No. SL/1758 Dated 16/08/2024 Pymt Mode: CREDIT

IRN No 64af1b6d124d78e4a6ee1616b11b8df78b9b635973e95f9af7252d673

472065e

ACK No 172415605979310 Date: 16/08/2024

Buyer

ANIL AGENCIES - DAUSA

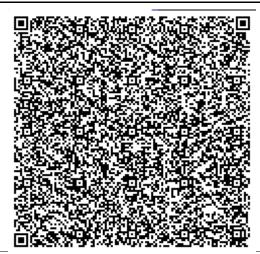
Aravali Vihar ColonyDausa, Near

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	4.00	40.00	190.48	5.00	7,619.20
	GAR 42/30						
2	DRY GRAPES	080620	1.00	10.00	190.48	5.00	1,904.80
	DHK 40/29						
3	DRY GRAPES	080620	1.00	10.00	198.10	5.00	1,981.00
	VMH 72/108						
		Total	6	60	Total		11,505.00
				Othor Ch			75.00

Other Charges

WAGES BARDANA

50.00 25.00

	Net Amo	unt	12 150 00
	SGST TA	łΧ	289.50
	CGST TA	4X	289.50
Other Charges		arges	75.00

Amount In Words Rupees Twelve Thousand One Hundred Fifty Nine 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%	11,580.00	289.50	289.50

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

