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/955 Pymt Mode: CREDIT Dated **04/06/2024** 

IRN No db59d1f0b0400a9b1a0dceb724b5d512b74600862d489af23bf6b8cd

55ae6db8

ACK No 172415125662866 Date: 04/06/2024

Buyer

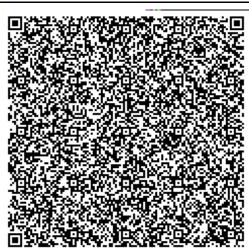
### ANIL TRADING CO.

**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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	90.00	133.33	5.00	11,999.70
	NMA 42						
		Total	6	90	Total		11,999.70
Other Charges					arges		140.32

WAGES BARDANA 100.00 40.00

**CGST TAX** 303.49 303.49 SGST TAX **Net Amount** 12,747.00

Amount In Words Rupees Twelve Thousand Seven 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	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	12,139.70	303.49	303.49

#### 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

