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/1407 Dated 18/07/2024 Pymt Mode: CREDIT

IRN No 942e37aa6ac58b968a3f8e3f820bf7c1764025619267eae56a869d41f

7c867bc

ACK No 172415416528321 Date: 18/07/2024

Buyer

ANIL AGENCIES - DAUSA

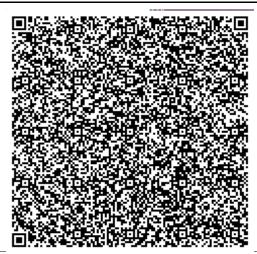
Aravali Vihar ColonyDausa, Near

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	3.00	30.00	190.48	5.00	5,714.40
	SGB 34/51						
2	DRY GRAPES	080620	3.00	30.00	210.48	5.00	6,314.40
	BPB 75/54						
3	DRY GRAPES	080620	3.00	30.00	161.90	5.00	4,857.00
	IRB 60/50						
4	DRY GRAPES	080620	3.00	30.00	157.14	5.00	4,714.20
	SVS 16/24						
		Tatal	4.0	400	Tatal		01 000 00
0.1		Total	12	Other Ch	Total		21,600.00

Other Charges

WAGES BARDANA 100.00 40.00
 Other Charges
 139.98

 CGST TAX
 543.51

 SGST TAX
 543.51

 Net Amount
 22,827.00

Amount In Words Rupees Twenty Two Thousand Eight Hundred Twenty 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	21,740.00	543.51	543.51

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

