

**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/1631**

Dated **08/08/2024**

Pytm Mode: **CREDIT**

IRN No **a54f80ec69f1cef1ead9ffaa5c11891ccbe42573966c2db53c09303e1  
ab4fa40**

ACK No **172415558538510**

Date : **08/08/2024**

Buyer

**ANIL AGENCIES - DAUSA**

Aravali Vihar Colony Dausa, Near  
Samsung Showroom

**DAUSA**

Pin : **303303**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08ADFP67951G1ZG**

PAN No. **ADFP67951G**

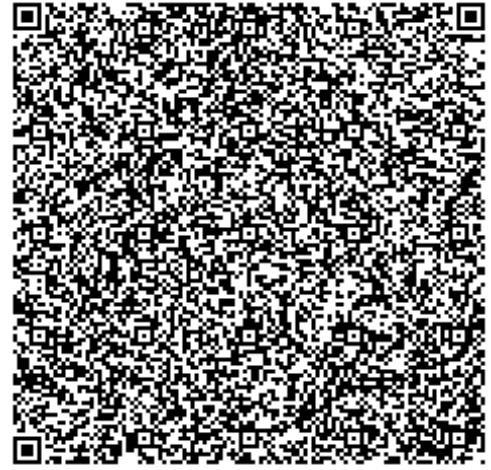
Transporter **J K DAUSA**

Gr No

Vehicle No

Delivery Station : **DAUSA**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES PRN 62/62	080620	5.00	50.00	195.24	5.00	9,762.00
		Total	<b>5</b>	<b>50</b>	Total		9,762.00

**Other Charges**

WAGES BARDANA  
50.00 25.00

Other Charges 75.14  
CGST TAX 245.93  
SGST TAX 245.93  
**Net Amount 10,329.00**

Amount In Words **Rupees Ten Thousand Three Hundred Twenty 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%	9,837.00	245.93	245.93

**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**

*Rajat*  
Authorised Signatory