

HATHRAS TRADING CORPORATIONSHOP NO 10 PARAMHANS HOUSE, AGRSEN MARKET DEENA NATH JI KI
GALI JAIPUR-302001

Phone: 0141-2320400,9462674440

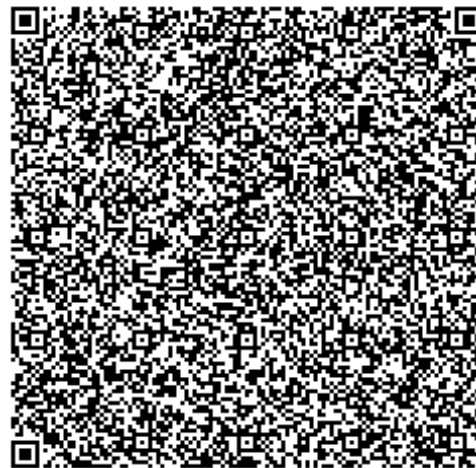
FSSAI Lic.No.: 12219026001643

State : **Rajasthan**State Code : **08**GSTIN : **08BOFPG6728B1Z5**Pan No : **BOFPG6728B**Invoice No. **SL/546**Dated **03/05/2024**Pymt Mode: **CREDIT**IRN No **d4ce6a59275b3e4aa7880e5b3f3235bac515e33a5cd275607470c2364da5413e**ACK No **172414920010630**Date : **03/05/2024**

Buyer

ANIL AGENCIES - DAUSAAravali Vihar Colony Dausa, 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 RMM 12/18	080620	5.00	50.00	172.38	5.00	8,619.00
		Total	5	50	Total		8,619.00

Other Charges

WAGES	BARDANA
50.00	20.00

Other Charges	69.54
CGST TAX	217.23
SGST TAX	217.23
Net Amount	9,123.00

Amount In Words **Rupees Nine Thousand One Hundred Twenty Three 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%	8,689.00	217.23	217.23

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

 Authorised Signatory