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/2006 Pymt Mode: CREDIT Dated **02/09/2024**

IRN No c370ade4863b6bd2196e89dc8c5846dddb9013807fc13b3699e2280

bbee765c5

ACK No 172415711595620 Date: 02/09/2024

Buyer

ANIL AGENCIES - DAUSA

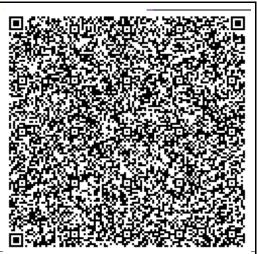
Aravali Vihar ColonyDausa, Near

Samsung Showroom

Code: 08 **DAUSA** Pin: **303303** State: Rajasthan

Phone:

GSTIN: **08ADFPG7951G1ZG** PAN No. ADFPG7951G



Transporter J K DAUSA

Gr No Vehicle No

Delivery Station: DAUSA

Broker

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	15.00	150.00	158.10	5.00	23,715.00
	SRM 14/21						
2	DRY GRAPES	080620	2.00	20.00	190.48	5.00	3,809.60
	SBG /51						
		Total	17	170	Total		27,524.60
Other Charges				Other Charges 224.90			

WAGES BARDANA 150.00 75.00

CGST TAX 693.75 SGST TAX 693.75 **Net Amount** 29,137.00

Amount In Words Rupees Twenty Nine Thousand One Hundred Thirty 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%	27,749.60	693.75	693.75

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

