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/169 Dated 10/04/2024 Pymt Mode: CREDIT

IRN No 9c0fbe305934338e471e4530a3bf8dd301aafa875fad6b0ac8b7457ee

88fe76b

ACK No 172414776279537 Date: 10/04/2024

Buyer

ANIL AGENCIES - DAUSA

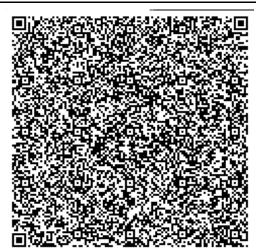
Aravali Vihar ColonyDausa, Near

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	5.00	43.70	178.10	5.00	7,782.97
	RAB 3/5						
2	DRY GRAPES	080620	11.00	107.00	166.67	5.00	17,833.69
	DAR 12/11						
3	DRY GRAPES	080620	6.00	60.00	195.24	5.00	11,714.40
	CMB 7/11						
		Total	22	210.700	Total		37,331.06
0.1		TULAI	22	Other Ch			280.40

Other Charges

WAGES BARDANA 200.00 80.00
 Other Charges
 280.40

 CGST TAX
 940.27

 SGST TAX
 940.27

 Net Amount
 39,492.00

Amount In Words Rupees Thirty Nine Thousand Four Hundred Ninety Two 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		
080620	CGST 2.5%+SGST 2.5%	37,611.06	940.27	940.27

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

