

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/1837**Dated **22/08/2024**Pymt Mode: **CREDIT**IRN No **d15042ec56ee52c89089f0dffdfdbe701f268857fa3779c5138a0a0748
dc77be**ACK No **172415636800290**Date : **22/08/2024**

Buyer

ANIL AGENCIES - DAUSAAravali Vihar Colony Dausa, Near
Samsung Showroom**DAUSA**Pin : **303303**State : **Rajasthan**Code : **08**

Phone :

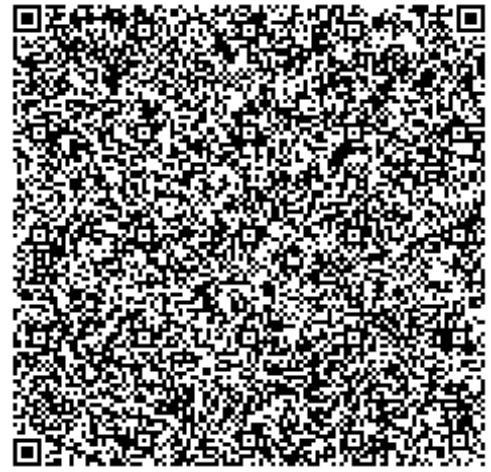
GSTIN : **08ADFPG7951G1ZG**PAN No. **ADFPG7951G**Transporter **J K DAUSA**

Gr No

Vehicle No

Delivery Station : **DAUSA**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES AAA/269/76	080620	12.00	120.00	152.38	5.00	18,285.60
		Total	12	120	Total		18,285.60

Other ChargesWAGES BARDANA
100.00 50.00

Other Charges	149.62
CGST TAX	460.89
SGST TAX	460.89
Net Amount	19,357.00

Amount In Words **Rupees Nineteen Thousand Three Hundred Fifty 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%	18,435.60	460.89	460.89

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