

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 : **08BOFP6728B1Z5**

Pan No : **BOFP6728B**

Invoice No. **SL/2316**

Dated **25/09/2024**

Pymt Mode: **CREDIT**

IRN No **87bd425ca389dc517df433c24a69990139de9969a53120ae17c8a3a243243cff**

ACK No **172415866863272**

Date : **25/09/2024**

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

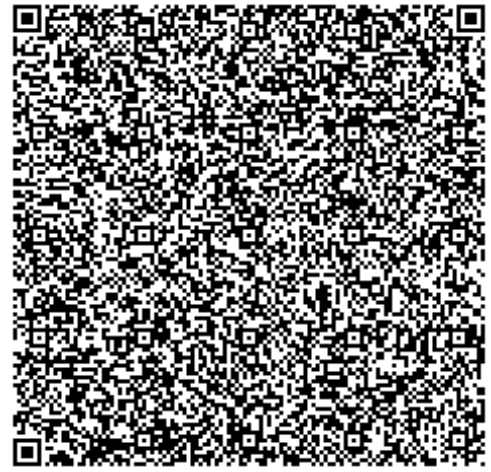
Gr No

Vehicle No **RJ14GP3512**

Delivery Station : **DAUSA**

Eway Bill No. **751461331285**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES RSS 95/135	080620	15.00	150.00	252.38	5.00	37,857.00
2	DRY GRAPES RKSA 29/31A	080620	31.00	310.00	161.90	5.00	50,189.00
3	DRY GRAPES SSK 21/32	080620	32.00	315.00	200.00	5.00	63,000.00
4	DRY GRAPES UCD 21/30	080620	30.00	301.00	164.76	5.00	49,592.76
5	DRY GRAPES SDK 52	080620	10.00	100.00	147.62	5.00	14,762.00
6	DRY GRAPES NBD 83	080620	37.00	370.00	181.90	5.00	67,303.00
		Total	155	1,546	Total		282,703.76

Other Charges

WAGES

1550.00

Other Charges 1,549.52

CGST TAX 7,106.36

SGST TAX 7,106.36

Net Amount 298,466.00

Amount In Words **Rupees Two Lakh Ninety Eight Thousand Four Hundred Sixty Six 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%	284,253.76	7,106.36	7,106.36

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