

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

Phone: 0141-2320400,9462674440

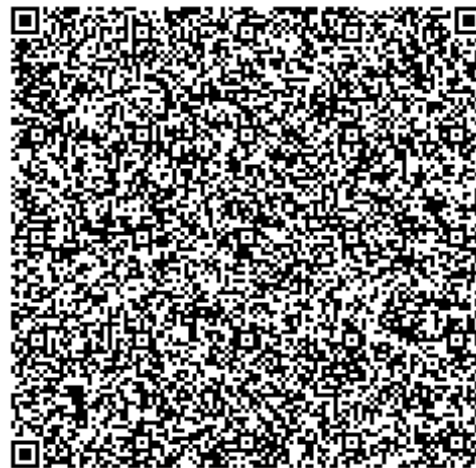
FSSAI Lic.No.: 12219026001643

State : **Rajasthan**State Code : **08**GSTIN : **08BOFPG6728B1Z5**Pan No : **BOFPG6728B**Invoice No. **SL/398**Dated **22/04/2024**Pymt Mode: **CREDIT**IRN No **ecce63d8369dd36c4c353f10c433b72b48ed7ce60d6672c2eb123e1a38222c1a**ACK No **172414843288552**Date : **22/04/2024**

Buyer

**ANIL AGENCIES - DAUSA**Aravali 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 HSB 59/13	080620	6.00	54.00	164.76	5.00	8,897.04
2	DRY GRAPES GD 50/75	080620	3.00	30.00	153.33	5.00	4,599.90
3	DRY GRAPES DKK /18/28	080620	3.00	30.00	191.43	5.00	5,742.90
		Total	<b>12</b>	<b>114</b>	Total		19,239.84

**Other Charges**WAGES BARDANA  
100.00 40.00

Other Charges	140.16
CGST TAX	484.50
SGST TAX	484.50
<b>Net Amount</b>	<b>20,349.00</b>

Amount In Words **Rupees Twenty Thousand Three Hundred Forty Nine 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%	19,379.84	484.50	484.50

**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