

**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/4697**

Dated **12/03/2024**

Pymt Mode: **CREDIT**

IRN No **16e726e44df046772334528db31322727cb6b5c919189631e3fa83817fded5fe**

ACK No **172414587149104**

Date : **12/03/2024**

Buyer

**ANIL AGENCIES - DAUSA**

Aravali Vihar Colony Dausa, Near  
Samsung Showroom

**DAUSA**

Pin : **303303**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08ADFPG7951G1ZG**

PAN No. **ADFPG7951G**

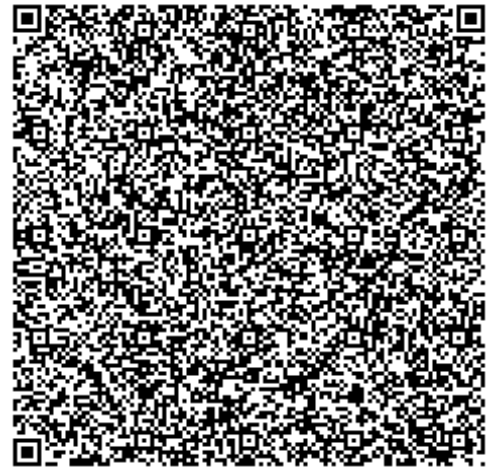
Transporter **J K DAUSA**

Gr No

Vehicle No

Delivery Station : **DAUSA**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES RBK 123/180	080620	6.00	60.00	186.67	5.00	11,200.20
2	DRY GRAPES JDS /51	080620	6.00	60.00	171.43	5.00	10,285.80
3	DRY GRAPES SCK 46/68	080620	12.00	120.00	157.14	5.00	18,856.80
4	DRY GRAPES VCH /127/44	080620	6.00	60.00	179.05	5.00	10,743.00
		Total	<b>30</b>	<b>300</b>	Total		51,085.80

**Other Charges**

WAGES BARDANA  
300.00 100.00

Other Charges	399.88
CGST TAX	1,287.16
SGST TAX	1,287.16
<b>Net Amount</b>	<b>54,060.00</b>

Amount In Words **Rupees Fifty Four Thousand Sixty 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%	51,485.80	1,287.16	1,287.16

**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