

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/584**

Dated **04/05/2024**

Pymt Mode: **CREDIT**

IRN No **5ef17b39eb3d033dc83234e00494e7cc5b006455f2ca057ff8540d452fd13150**

ACK No **172414928212465**

Date : **04/05/2024**

Buyer

ANIL AGENCIES - DAUSA

Aravali Vihar Colony Dausa, Near
Samsung Showroom

DAUSA

Pin : **303303**

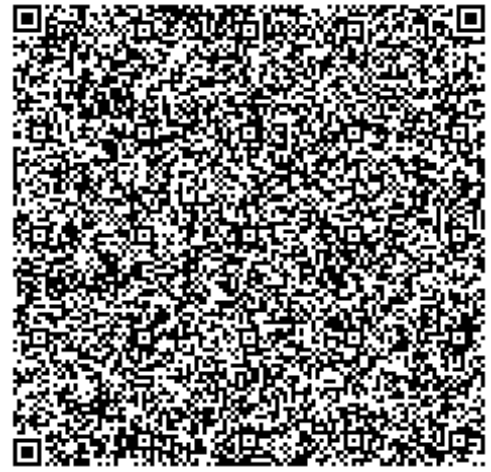
State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08ADFP7951G1ZG**

PAN No. **ADFP7951G**



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 MKS /38	080620	6.00	60.00	166.67	5.00	10,000.20
		Total	6	60	Total		10,000.20

Other Charges

WAGES BARDANA
50.00 20.00

Other Charges	70.28
CGST TAX	251.76
SGST TAX	251.76
Net Amount	10,574.00

Amount In Words **Rupees Ten Thousand Five Hundred Seventy Four 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%	10,070.20	251.76	251.76

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