Original **TAX INVOICE** 

## 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/1997 Dated **02/09/2024** Pymt Mode: CREDIT

IRN No 96e14921ebb7ab6fe2391d72560ba836569f8a5b0112657ae4941614

f9bea144

ACK No 172415709156808 Date: 02/09/2024

Buyer

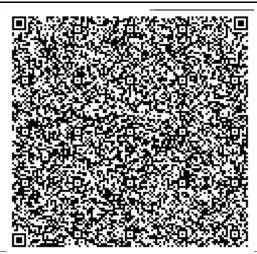
## ANIL ENTERPRISES

327KOTA, OLD DHAN MANDI

КОТА Code: 08 Pin: **324006** State: Rajasthan

Phone:

GSTIN: PAN No. ABNPJ0461C 08ABNPJ0461C1ZY



Transporter BRAJESH08BAGPS7439Q1ZO

Gr No 9117 Vehicle No

Delivery Station: KOTA

Broker **SHARWAN MAMA** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	159.05	5.00	9,543.00
	ALJ 111/167						
		Total	6	60	Total		9,543.00
Other Charges					arges		75.00

WAGES BARDANA

50.00 25.00 **CGST TAX** 240.45 SGST TAX 240.45

**Net Amount** 10,099.00

Amount In Words Rupees Ten Thousand Ninety 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 BARBOTRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	9,618.00	240.45	240.45

## 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

