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/1139 Pymt Mode: CREDIT Dated **20/06/2024** 

IRN No 993f7252d6400b4622bab7c7fe8e798ee62001448fcc7161dcbcd942

d56027fb

ACK No 172415231312507 Date: 20/06/2024

Buyer

#### **ANIL AGENCIES - DAUSA**

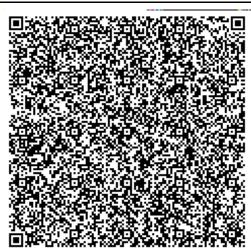
Aravali Vihar ColonyDausa, Near

Samsung Showroom

Code: 08 DAUSA Pin: **303303** State: Rajasthan

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	080620	3.00	30.00	164.76	5.00	4,942.80
	BCK /85/129						
2	DRY GRAPES	080620	3.00	30.00	163.81	5.00	4,914.30
	SRP 45/67						
		Total	6	60	Total		9,857.10
Other Charges					arges		69.54

WAGES BARDANA

50.00 20.00

10,423.00
248.18
248.18
69.54

Amount In Words Rupees Ten Thousand Four Hundred Twenty Three 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%	9,927.10	248.18	248.18	

#### 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

