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

Pymt Mode: CREDIT Invoice No. SL/1935 Dated 28/08/2024

IRN No

ACK No Date:

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	6.00	60.00	159.05	5.00	9,543.00
	JPA 56/85						
		Total	6	60	Total		9,543.00
Other Charges				Other Ch			75.10

WAGES BARDANA

50.00 25.00 Other Charges **CGST TAX** SGST TAX

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



240.45

240.45