

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/1510**

Dated **31/07/2024**

Pymt Mode: **CREDIT**

IRN No **b50174432d45a37071e0980ecda842b57ad305935281ad029d92c3990d634183**

ACK No **172415499976877**

Date : **31/07/2024**

Buyer

ANIL AGENCIES - DAUSA

Aravali Vihar Colony Dausa, Near
Samsung Showroom

DAUSA

Pin : **303303**

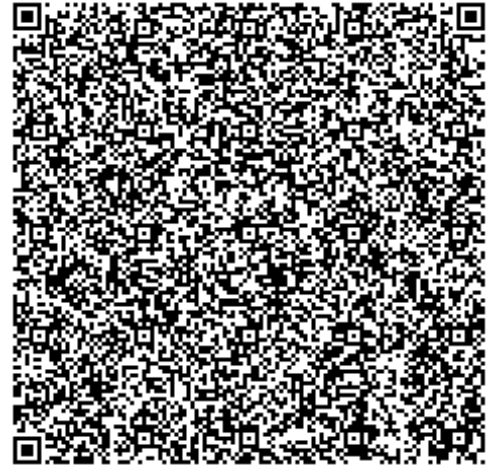
State : **Rajasthan**

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 SPG 34/51	080620	3.00	30.00	190.48	5.00	5,714.40
2	DRY GRAPES BUD 60/89	080620	3.00	29.00	209.52	5.00	6,076.08
		Total	6	59	Total	11,790.48	

Other Charges

WAGES BARDANA
50.00 25.00

Other Charges	75.24
CGST TAX	296.64
SGST TAX	296.64
Net Amount	12,459.00

Amount In Words **Rupees Twelve Thousand Four Hundred Fifty 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	11,865.48	296.64	296.64

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