TAX INVOICE Original

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/4398** Dated **12/03/2025** Pymt Mode: **CREDIT**

IRN No 7d6e0c76af1133c5376b4752f298784bb4449cbd68c081675edd4291

7f80687d

ACK No 172517035912061 Date: 12/03/2025

Buyer

ANIL AGENCIES - DAUSA

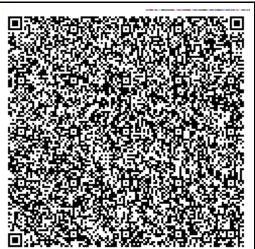
Aravali Vihar ColonyDausa, Near

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	080620	2.00	30.00	229.52	5.00	6,885.60
	MDT /98						
2	DRY GRAPES	080620	2.00	30.00	229.52	5.00	6,885.60
	SMM 60/61						
3	DRY GRAPES	080620	2.00	30.00	211.43	5.00	6,342.90
	IAS /24						
4	DRY GRAPES	080620	2.00	30.00	205.71	5.00	6,171.30
	BSK /38						
		Total	8		Total		26,285.40
Other Charges				Other Ch	arges		160.34

Other Charges

WAGES BARDANA 100.00 60.00 Other Charges 160.34
CGST TAX 661.13
SGST TAX 661.13
Net Amount 27,768.00

Amount In Words Rupees Twenty Seven Thousand Seven Hundred Sixty Eight 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%	26,445.40	661.13	661.13	

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

