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/4141 Dated 22/02/2025 Pymt Mode: CREDIT

IRN No f935c76661e0bb13e0450ac697465fd069d8d4114935db5ad0a4aa88

c9957f95

ACK No 172516899434465 Date: 22/02/2025

Buyer

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

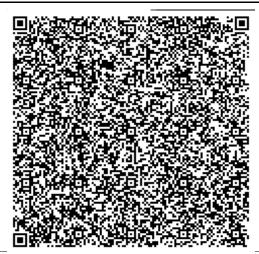
Aravali Vihar ColonyDausa, Near

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	3.00	30.00	252.38	5.00	7,571.40
	RSS 95/135						
2	DRY GRAPES	080620	3.00	30.00	257.14	5.00	7,714.20
	SCP 205/14						
		Total	6	60	Total		15,285.60
Other Charges				Other Ch	arnes		75.36

**Other Charges** 

WAGES BARDANA

50.00 25.00

Net Amount	16,129.00
SGST TAX	384.02
CGST TAX	384.02
Other Charges	75.36

Amount In Words Rupees Sixteen Thousand One Hundred Twenty 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%	15,360.60	384.02	384.02

#### 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

