

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/4462**

Dated **25/03/2025**

Pymt Mode: **CREDIT**

IRN No **34bce099bcab99ce32080c437eab477f2857cb98a5bbfd97357795e443e25e15**

ACK No **172517114279047**

Date : **25/03/2025**

Buyer

ANIL AGENCIES - DAUSA

Aravali Vihar Colony Dausa, Near
Samsung Showroom

DAUSA

Pin : **303303**

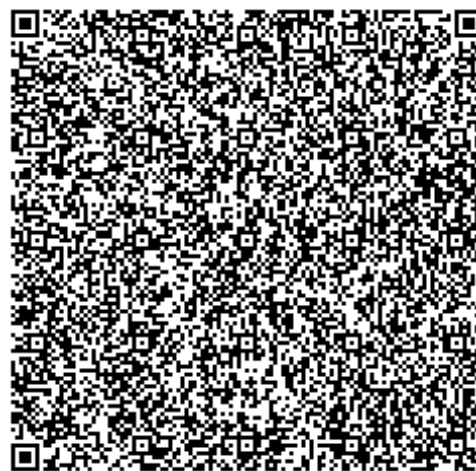
State : **Rajasthan**

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	TP Rate	Rate	GST %	Amount
1	DRY GRAPES OSJ /24	080620	4.00	60.00	288.00	274.29	5.00	16,457.40
		Total	4	60	Total		16,457.40	

Other Charges

WAGES BARDANA
50.00 30.00

Other Charges	79.72
CGST TAX	413.44
SGST TAX	413.44
Net Amount	17,364.00

Amount In Words **Rupees Seventeen Thousand Three Hundred Sixty Four 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%	16,537.40	413.44	413.44

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