

**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/4442**

Dated **21/03/2025**

Pymt Mode: **CREDIT**

IRN No **a61b1b8f31b0e3dadd2e086cfb1a19b92d9d89b57a79b0270e928998d261a662**

ACK No **172517088360103**

Date : **21/03/2025**

Buyer

**ANIL AGENCIES - DAUSA**

Aravali Vihar Colony Dausa, Near  
Samsung Showroom

**DAUSA**

Pin : **303303**

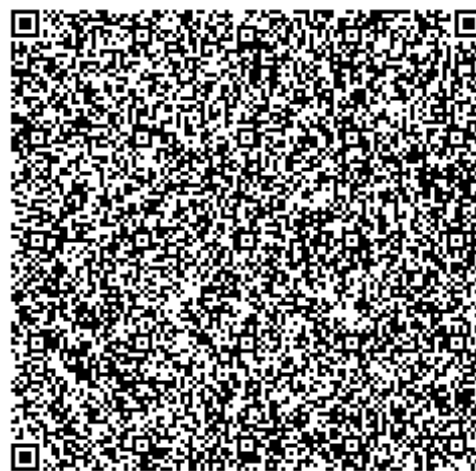
State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08ADFP67951G1ZG**

PAN No. **ADFP67951G**



Transporter **J K DAUSA**

Gr No **46974**

Vehicle No

Delivery Station : **DAUSA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	TP Rate	Rate	GST %	Amount
1	DRY GRAPES HPK 62/93	080620	6.00	60.00	285.00	271.43	5.00	16,285.80
2	DRY GRAPES OSJ /24	080620	2.00	30.00	288.00	274.29	5.00	8,228.70
3	DRY GRAPES PSB /18	080620	2.00	30.00	290.00	276.19	5.00	8,285.70
		Total	<b>10</b>	<b>120</b>	Total		32,800.20	

**Other Charges**

WAGES BARDANA  
100.00 60.00

Other Charges	159.78
CGST TAX	824.01
SGST TAX	824.01
<b>Net Amount</b>	<b>34,608.00</b>

Amount In Words **Rupees Thirty Four Thousand Six Hundred 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%	32,960.20	824.01	824.01

**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