

HATHRAS TRADING CORPORATIONSHOP NO 10 PARAMHANS HOUSE, AGRSEN MARKET DEENA NATH JI KI
GALI JAIPUR-302001

Phone: 0141-2320400,9462674440

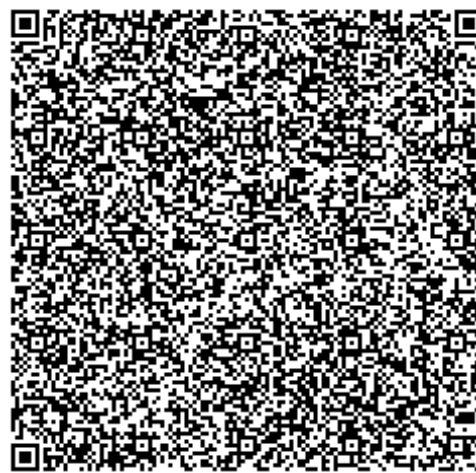
FSSAI Lic.No.: 12219026001643

State : **Rajasthan**State Code : **08**GSTIN : **08BOFPG6728B1Z5**Pan No : **BOFPG6728B**Invoice No. **SL/3975**Dated **12/02/2025**Pymt Mode: **CREDIT**IRN No **10269f3879d26111bf7721cf2dceb126ee351b1d3c3bdc8b4201e1e0ad6f25d3**ACK No **172516830827297**Date : **12/02/2025**

Buyer

ANIL AGENCIES - DAUSAAravali 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 MMT 16 | 080620 | 6.00 | 60.00 | 210.48 | 5.00 | 12,628.80 |
| 2 | DRY GRAPES SBM 46/70 | 080620 | 6.00 | 60.00 | 195.24 | 5.00 | 11,714.40 |
| | | Total | 12 | 120 | Total | 24,343.20 | |

Other ChargesWAGES BARDANA
100.00 50.00

| | |
|-------------------|------------------|
| Other Charges | 150.14 |
| CGST TAX | 612.33 |
| SGST TAX | 612.33 |
| Net Amount | 25,718.00 |

Amount In Words **Rupees Twenty Five Thousand Seven Hundred Eighteen 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% | 24,493.20 | 612.33 | 612.33 |

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

 Authorised Signatory