Original **TAX INVOICE** 

# 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

Dated 18/01/2025 Pymt Mode: CREDIT Invoice No. SL/3644

IRN No 77df0e376e5e4071cc0b837a16ea779350dd15f490762ee007b70ebd

5743f05f

ACK No 172516661921292 Date: 18/01/2025

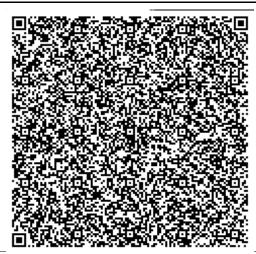
Buyer

#### Anil Trading Compnay - Sumerpur ANIL TRADING COMPANY.SUMERPUR, **NEAR ICICI BANK, MAIN BAZAR**

Code: 08 **SUMERPUR** Pin: **306902** State: Rajasthan

Phone:

GSTIN: PAN No. ABKPK2571R 08ABKPK2571R1ZY



Transporter **OM RAJASTHAN** 

Gr No 26068

Vehicle No

Delivery Station: SUMERPUR

Broker **RISHI MITTAL** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	266.67	5.00	8,000.10
	KVS 70/85						
		Total	3		Total		8,000.10
Other Charges				Other Ch	arges		75.00
			CGST TAY			201.00	

WAGES BARDANA 50.00 25.00

201.88 **CGST TAX** SGST TAX 201.88 **Net Amount** 8,479.00

Amount In Words Rupees Eight Thousand Four Hundred Seventy 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 BARBOTRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	8,075.10	201.88	201.88

#### 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

