

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/4459**

Dated **24/03/2025**

Pynt Mode: **CREDIT**

IRN No **36a8e0c7e228c0d5d381ef76912f9e87d51e4f78d6318e8d10064407985db01b**

ACK No **172517107910988**

Date : **24/03/2025**

Buyer

ANIL AGENCIES - DAUSA

Aravali Vihar Colony Dausa, Near
Samsung Showroom

DAUSA

Pin : **303303**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08ADFP67951G1ZG**

PAN No. **ADFP67951G**

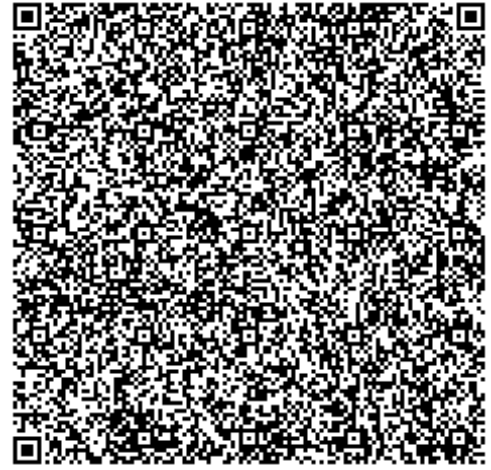
Transporter **J K DAUSA**

Gr No

Vehicle No

Delivery Station : **DAUSA**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	TP Rate	Rate	GST %	Amount
1	DRY GRAPES HPK 93	080620	12.00	120.00	285.00	271.43	5.00	32,571.60
		Total	12	120	Total		32,571.60	

Other Charges

WAGES BARDANA
100.00 60.00

Other Charges	159.82
CGST TAX	818.29
SGST TAX	818.29
Net Amount	34,368.00

Amount In Words **Rupees Thirty Four Thousand Three Hundred Sixty 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%	32,731.60	818.29	818.29

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