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

Invoice No. SL/4442 Dated 21/03/2025 Pymt Mode: CREDIT

IRN No a61b1b8f31b0e3dadd2e086cfb1a19b92d9d89b57a79b0270e928998

d261a662

ACK No 172517088360103 Date: 21/03/2025

Buyer

# **ANIL AGENCIES - DAUSA**

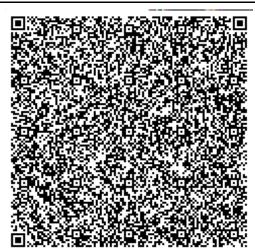
Aravali Vihar ColonyDausa, Near

Samsung Showroom

Code: 08 DAUSA Pin: **303303** State: Rajasthan

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<br>HPK 62/93 | 080620   | 6.00 | 60.00  | 285.00  | 271.43 | 5.00  | 16,285.80 |
| 2    | DRY GRAPES<br>OSJ /24   | 080620   | 2.00 | 30.00  | 288.00  | 274.29 | 5.00  | 8,228.70  |
| 3    | DRY GRAPES<br>PSB /18   | 080620   | 2.00 | 30.00  | 290.00  | 276.19 | 5.00  | 8,285.70  |
|      |                         |          |      |        |         |        |       |           |
|      |                         |          |      |        |         |        |       |           |
|      |                         | Total    | 10   | 120    |         | Total  | ·     | 32,800.20 |
| 041  | Other Charges           |          |      |        |         | arnes  |       | 159 78    |

**Other Charges** 

WAGES BARDANA

100.00 60.00 Other Charges 159.78 **CGST TAX** 824.01 SGST TAX 824.01 **Net Amount** 34,608.00

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 BARBOTRIPOL

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>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

