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/4137 Dated 21/02/2025 Pymt Mode: CREDIT

IRN No f10f915a7a568afcd6225e7fc9bdde6f21a60b6b070d9db97f5299d29

1044ab2

ACK No 172516894945276 Date: 21/02/2025

Buyer

## **ANIL AGENCIES - DAUSA**

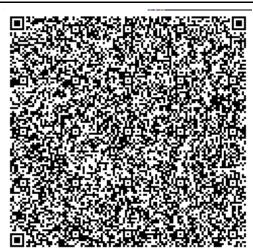
Aravali Vihar ColonyDausa, Near

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	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	214.29	5.00	12,857.40
	SSM 42/63						
2	DRY GRAPES	080620	6.00	60.00	200.00	5.00	12,000.00
	SM /33						
3	DRY GRAPES	080620	6.00	60.00	210.48	5.00	12,628.80
	ABM /46						
4	DRY GRAPES	080620	6.00	60.00	202.86	5.00	12,171.60
	PHP /37						
		Total	24	240	Total		49,657.80
			24				300.30
Other Charges				Other Charges			300.30

WAGES BARDANA 200.00 100.00

**CGST TAX** 1,248.95 SGST TAX 1,248.95 **Net Amount** 52,456.00

Amount In Words Rupees Fifty Two Thousand Four Hundred Fifty Six 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

080620 CGST 2.5%+SGST 2.5% 49,957.80 1,248.95 1,	GST alue
	248.95

## 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

