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/110 Pymt Mode: CREDIT Dated **08/04/2024**

IRN No 8cb25f88a42a4b405851f34a456aa9e11cb580780440d112dfb123ba

5082b13c

ACK No 172414760270748 Date: 08/04/2024

Buyer

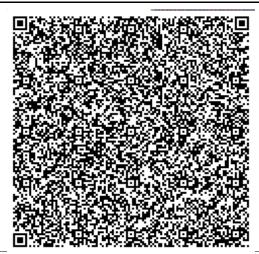
RAMGOPAL JHALANI CO - CHOMU

Tripolia bazarChomu, Chomu

СНОМИ Code: 08 Pin: **303702** State: Rajasthan

Phone:

GSTIN: PAN No. ABFPJ0273N 08ABFPJ0273N1ZH



Transporter SHRI KRISHNA

Gr No Vehicle No

Delivery Station: CHOMU

Broker SANJAY AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	209.52	5.00	6,285.60
	BAS /55/65						
		Total	3		Total		6,285.60
Other Charges				Other Ch			120.12
1				CCCTTAV			100 14

WAGES BARDANA 50.00 70.00

CGST TAX 160.14 SGST TAX 160.14 **Net Amount** 6,726.00

Amount In Words Rupees Six Thousand Seven Hundred Twenty 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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	6,405.60	160.14	160.14

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

