TAX INVOICE Original

## 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/4581** Dated **04/03/2024** Pymt Mode: **CREDIT** 

State: Rajasthan

IRN No

ACK No Date :

Buyer

СНОМИ

**RAMGOPAL JHALANI AND COMPANY** 

Transporter SHRI KRISHNA

Gr No

Code: 08

Vehicle No

Delivery Station : CHOMU

Phone : GSTIN : **08ABFPJ0273N1ZH** PAN No. **ABFPJ0273N** 

Pin:

Broker SANJAY AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES KSK /209	080620	2.00	20.00	219.05	5.00	4,381.00
		Total	2		Total		4,381.00
Other Charges				Other Ch	arges		119.94

Other Charges

WAGES BARDANA

50.00 70.00

Other Charges 119.94
CGST TAX 112.53
SGST TAX 112.53

Net Amount 4,726.00

Amount In Words Rupees Four 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	4,501.00	112.53	112.53

## 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

