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/4663 Dated 10/03/2024 Pymt Mode: CREDIT

IRN No db04200f4bb75ae82a759324ceba29b5fa999e97f9ecd335a9b15cffa

7767327

ACK No 172414578092549 Date: 11/03/2024

Buyer

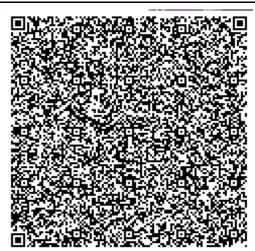
#### RAMGOPAL JHALANI CO - CHOMU

Tripolia bazarChomu, Chomu

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

Phone:

GSTIN: PAN No. ABFPJ0273N 08ABFPJ0273N1ZH



Transporter **RAJESH** 

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	2.00	20.00	219.05	5.00	4,381.00
	KSK /149						
2	DRY GRAPES	080620	3.00	30.00	180.95	5.00	5,428.50
	JDS 92/51						
		Total	5	50	Total		9,809.50
Other Charges				Other Ch	arges		120.02

WAGES BARDANA

50.00 70.00 **CGST TAX** 248.24 248.24 SGST TAX **Net Amount** 10,426.00

Amount In Words Rupees Ten Thousand Four 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%	9,929.50	248.24	248.24

#### 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

