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/3063** Dated **09/11/2024** Pymt Mode: **CREDIT**

IRN No e41ea3352f8f8d56922071e6903c1b1db964c2c77ce3b9959a198acf0

11d3521

ACK No 172416193420408 Date: 09/11/2024

Buyer

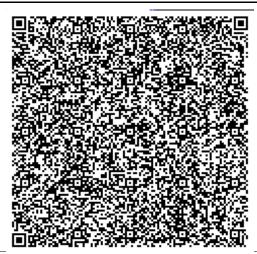
RAMGOPAL JHALANI CO - CHOMU

Tripolia bazarChomu, Chomu

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABFPJ0273N1ZH PAN No. ABFPJ0273N



Transporter SHRI KRISHNA

Gr No Vehicle No

Delivery Station: CHOMU

Broker LALA BROKERS

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES PVP 122/90	080620	6.00	60.00	214.29	5.00	12,857.40
Othor	Charges	Total	6	60 Other Ch	Total		12,857.40 119.72

Other Charges

WAGES BARDANA

50.00 70.00

 Other Charges
 119.72

 CGST TAX
 324.44

 SGST TAX
 324.44

 Net Amount
 13,626.00

Amount In Words Rupees Thirteen Thousand Six 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%	12,977.40	324.44	324.44

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

