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/448 Pymt Mode: CREDIT Dated 27/04/2024

IRN No 4a7976a48b10a18c5cecb70596b201716cbf56b880faa75d6e514a9d

ea31e7ab

ACK No 172414874784333 Date: 27/04/2024

Buyer

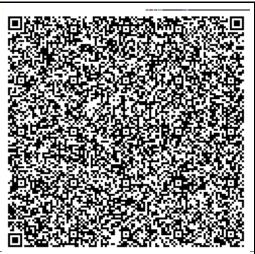
#### RAMGOPAL JHALANI CO - CHOMU

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	3.00	30.00	247.62	5.00	7,428.60
	RMN /105						
		Total	3	30	Total		7,428.60
Other Charges					arges		119.96

WAGES BARDANA 50.00 70.00

**CGST TAX** 188.72 SGST TAX 188.72 **Net Amount** 7,926.00

Amount In Words Rupees Seven Thousand Nine 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%	7,548.60	188.72	188.72

#### 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

