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/3996 Pymt Mode: CREDIT Dated **29/01/2024** 

IRN No 0c8e60e302c412eccd80b2240195502989aa752361748e926ff3f7937

0c30302

ACK No 172414295158461 Date: 29/01/2024

Buyer

#### **SNEHA INDUSTRIES - RAMGADH**

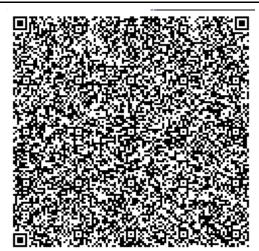
KHASRA NO-145Ramgarh Pachwara, BAS

**WALI DHANI** 

RAMGADH Code: 08 Pin: **303510** State: Rajasthan

Phone:

GSTIN: PAN No. JQZPS7671R 08JQZPS7671R1ZW



Transporter **GANESH TRANSPORT** 

Gr No 169887

Vehicle No

Delivery Station: RAMGADH

Broker **SELF** 

| SNo.          | Description Of Goods | HSN Code | Qty      | Weight        | Rate   | GST<br>Rate | Amount   |
|---------------|----------------------|----------|----------|---------------|--------|-------------|----------|
| 1             | DRY GRAPES           | 080620   | 2.00     | 20.00         | 161.90 | 5.00        | 3,238.00 |
|               | SSM/38/55            |          |          |               |        |             |          |
| 2             | DRY GRAPES           | 080620   | 2.00     | 20.00         | 149.52 | 5.00        | 2,990.40 |
|               | PSM 39/52            |          |          |               |        |             |          |
|               |                      |          |          |               |        |             |          |
|               |                      |          |          |               |        |             |          |
|               |                      |          |          |               |        |             |          |
|               |                      |          |          |               |        |             |          |
|               |                      |          |          |               |        |             |          |
|               |                      |          |          |               |        |             |          |
|               |                      |          |          |               |        |             |          |
|               |                      |          |          |               |        |             |          |
|               |                      |          |          |               |        |             |          |
|               |                      |          |          |               |        |             |          |
|               |                      |          |          |               |        |             |          |
|               |                      | Total    | 4        | 40            | Total  |             | 6,228.40 |
| Other Charges |                      |          |          | Other Charges |        |             | 80.00    |
| WAGES BARDANA |                      |          | CGST TAX |               |        | 157.71      |          |
| 50.00         | 30.00                |          |          | SGST TA       | λX     |             | 157.71   |

**Net Amount** 

Amount In Words Rupees Six Thousand Six Hundred Twenty Four 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<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 080620   | CGST 2.5%+SGST 2.5% | 6,308.40            | 157.71        | 157.71        |

#### 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



6,624.00