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: 08B0FPG6728B1Z5 Pan No: B0FPG6728B

Invoice No. SL/3996 Dated 29/01/2024 Pymt Mode: CREDIT

IRN No 0c8e60e302c412eccd80b2240195502989aa752361748e926ff3f7937

0c30302

ACK No 172414295158461 Date: 29/01/2024

Buyer

SNEHA INDUSTRIES - RAMGADH

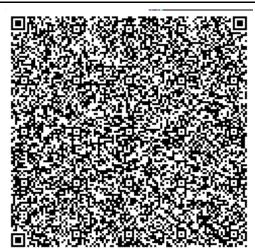
KHASRA NO-145Ramgarh Pachwara, BAS

WALI DHANI

RAMGADH Pin: 303510 State: Rajasthan Code: 08

Phone:

GSTIN: 08JQZPS7671R1ZW PAN No. JQZPS7671R



Transporter GANESH TRANSPORT

Gr No 169887

Vehicle No

Delivery Station: RAMGADH

Broker **SELF**

	DIONOI SELI					
Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
DRY GRAPES	080620	2.00	20.00	161.90	5.00	3,238.00
SSM/38/55						
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
BARDANA			CGST TA	ΑX		157.71
30.00			SGST TA	λX		157.71
	DRY GRAPES SSM/38/55 DRY GRAPES PSM 39/52 Charges BARDANA	DRY GRAPES	DRY GRAPES	DRY GRAPES SSM/38/55 DRY GRAPES PSM 39/52 Total Total 4 40 Charges BARDANA	DRY GRAPES SSM/38/55 DRY GRAPES PSM 39/52 Total Total Total Charges BARDANA D80620 2.00 20.00 161.90 20.00 149.52 Total Other Charges CGST TAX	DRY GRAPES 080620 2.00 20.00 161.90 5.00

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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	6,308.40	157.71	157.71

Net Amount

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