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

Dated 18/05/2024 Invoice No. SL/774 Pymt Mode: CREDIT

IRN No a07e747760716337c0319c5beabe9c539e3fe0f4d8507ea5d44b3935

50a3b516

ACK No 172415016316384 Date: 18/05/2024

Buyer

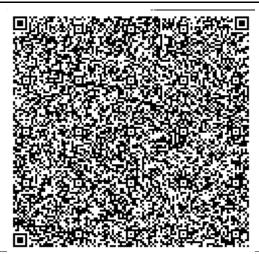
RAMGOPAL JHALANI CO - CHOMU

Tripolia bazarChomu, Chomu

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

Phone:

GSTIN: 08ABFPJ0273N1ZH PAN No. ABFPJ0273N



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 DRD 25/33A	080620	3.00	30.00	238.10	5.00	7,143.00
		Total	3	30	Total		7,143.00
Other Charges					arges		70.34

WAGES BARDANA

50.00 20.00 **CGST TAX** 180.33 180.33 SGST TAX **Net Amount** 7,574.00

Amount In Words Rupees Seven Thousand Five Hundred Seventy 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 Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	7,213.00	180.33	180.33

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

