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/4356 Dated 10/03/2025 Pymt Mode: CREDIT

IRN No 0582125d1c96926b2cc298d2a2aec1486ab7ef3993aa46ef6d8fb10a

230a0739

ACK No 172517017591970 Date: 10/03/2025

Buyer

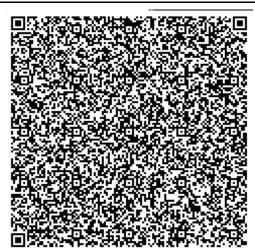
## RAMGOPAL JHALANI CO - CHOMU

Tripolia bazarChomu, Chomu

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

Phone:

GSTIN: PAN No. ABFPJ0273N 08ABFPJ0273N1ZH



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	080620	3.00	30.00	242.86	5.00	7,285.80
	BKP 84/52						
		Total	3		Total		7,285.80
Other Charges			Other Ch			79.90	

WAGES BARDANA 50.00 30.00

**CGST TAX** 184.15 SGST TAX 184.15 **Net Amount** 7,734.00

Amount In Words Rupees Seven Thousand Seven Hundred Thirty 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%	7,365.80	184.15	184.15	

### 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

