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/3842 Pymt Mode: CREDIT Dated **03/02/2025**

IRN No 84f6023301f8f42c6a4e27c8083a073717bfbfd95ddb977e6764f0f94a

813faa

ACK No 172516766452466 Date: 03/02/2025

Buyer

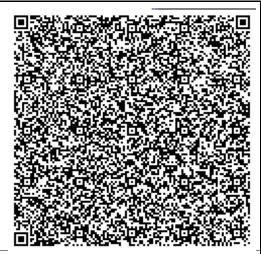
RAMGOPAL JHALANI CO - CHOMU

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	223.81	5.00	6,714.30
	SDU /68						
		Total	3	30	Total		6,714.30
Other Charges				Other Ch	arges		119.98
WAGES BARDANA				CGST TAX 17			170.86

50.00 70.00 SGST TAX 170.86 **Net Amount** 7,176.00

Amount In Words Rupees Seven Thousand One Hundred Seventy 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%	6,834.30	170.86	170.86

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

