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: 08BOFPG6728B1Z5 Pan No: BOFPG6728B

Invoice No. **SL/4107** Dated **20/02/2025** Pymt Mode: **CREDIT**

IRN No 3299b11ce0f55c02cf835b3679987370974898d0b77c2fd289ec212ce

ab6ef18

ACK No 172516884690225 Date: 20/02/2025

Buyer

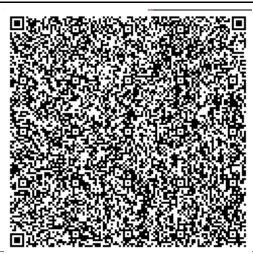
RAMGOPAL JHALANI CO - CHOMU

Tripolia bazarChomu, Chomu

CHOMU Pin: 303702 State: Rajasthan Code: 08

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	080620	3.00	30.00	229.52	5.00	6,885.60
	SMN 60						
2	DRY GRAPES	080620	2.00	20.00	247.62	5.00	4,952.40
	CSR 64						
		Total	5	50	Total		11,838.00
Other Charges				Other Charges			80.10

Other Charges

WAGES BARDANA

50.00 30.00

 Other Charges
 80.10

 CGST TAX
 297.95

 SGST TAX
 297.95

 Net Amount
 12,514.00

Amount In Words Rupees Twelve Thousand Five Hundred Fourteen 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%	11,918.00	297.95	297.95

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

