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/1711 Dated 14/08/2024 Pymt Mode: CREDIT

IRN No e22e6212e030c400527161a3ef2eb06eaed9a29f8f7a9e0c9936d5f30

d6ace3e

ACK No 172415594864778 Date: 14/08/2024

Buyer

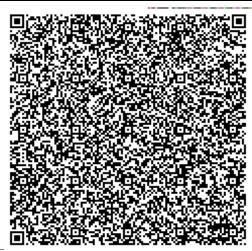
BALAJI ENTERPRISES SP

SURAJPOLE

JAIPUR Pin: 302003 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHIPG3254H1ZF PAN No. AHIPG3254H



Transporter Gr No

Vehicle No 3849

Delivery Station: JAIPUR

Broker **SAURABH**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	161.90	5.00	4,857.00
	YSP 165/60						
2	DRY GRAPES	080620	3.00	30.00	185.71	5.00	5,571.30
	AMD 80/127						
		Total	6	60	Total	ļ	10,428.30
Other Charges				Other Charges			0.28
				CGST TAX			260.71
				SGST TAX			260.71

Amount In Words Rupees Ten Thousand Nine Hundred Fifty 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%	10,428.30	260.71	260.71

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



10,950.00