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/1733 Dated 16/08/2024 Pymt Mode: CREDIT

IRN No **e6893ae856296d308b30604d954dc2eb4c6828adccf4de3d9d9d218**

a6f6922e6

ACK No 172415604016757 Date: 16/08/2024

Buyer

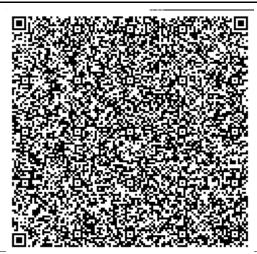
BALAJI ENTERPRISES SP

SURAJPOLE

JAIPUR Pin: 302003 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHIPG3254H1ZF PAN No. AHIPG3254H



Transporter Gr No

Vehicle No 9551

Delivery Station: JAIPUR

Broker HARIMOHAN JI

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|----------|----------------------|-------------|-----------------|
| 1 | DRY GRAPES | 080620 | 2.00 | 20.00 | 209.52 | 5.00 | 4,190.40 |
| | BPG 96/144 | | | | | | |
| 2 | DRY GRAPES | 080620 | 2.00 | 20.00 | 238.10 | 5.00 | 4,762.00 |
| | MMM60/69 | | | | | | |
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| | | | | | | | |
| | | Total | 4 | | Total | | 8,952.40 |
| Other Charges | | | | Other Ch | | | -0.02 223.81 |
| | | | | | CGST TAX SGST TAX | | |
| | | | | | | | |

Amount In Words Rupees Nine Thousand Four Hundred 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% | 8,952.40 | 223.81 | 223.81 |

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

