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/2911** Dated **24/10/2024** Pymt Mode: **CREDIT** 

IRN No 42fa353ae43017c14daa843af94ac25227e86fb91faf2a858cae4d85aa

c29a9a

ACK No 172416083696351 Date: 24/10/2024

Buyer

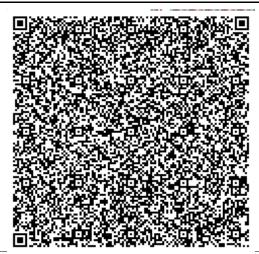
## **BALAJI ENTERPRISES SP**

**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	10.00	100.00	203.81	5.00	20,381.00
	DM 72/109						
		Total	10	100	Total		20,381.00
Other Charges				Other Ch			-0.06 509.53
					CGST TAX		
					SGST TAX		
					unt	21,400.00	

Amount In Words Rupees Twenty One 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%	20,381.00	509.53	509.53

## 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

