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/2591 Dated 09/10/2024 Pymt Mode: CREDIT

IRN No 6bb495264ae1f4946a1ec4809691b8718334de2b04f9b747ea709ec9

3939c3b5

ACK No 172415976288626 Date: 09/10/2024

Buyer

SHRI BALAJI ENTERPRISES - BHATACHARYA

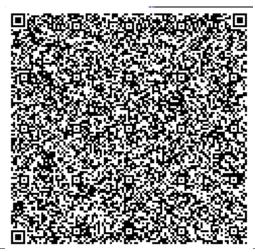
VIVEKANAND COLONYDAUSA, NEAR

SUNDARDAAS MARG

JAIPUR Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKAPK5701G2ZH PAN No. AKAPK5701G



Transporter Gr No Vehicle No

Delivery Station: JAIPUR

Broker BABU LAL

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|-----------------|------------|-------------|-----------|
| 1 | DRY GRAPES | 080620 | 6.00 | 60.00 | 200.00 | 5.00 | 12,000.00 |
| | BHB 55/83 | | | | | | |
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| | | | | | | | |
| | | Total | 6 | 60 | Total | | 12,000.00 |
| Other Charges | | | H | Other Charges (| | 0.00 | |
| | | | | | CGST TAX | | 300.00 |
| | | | | | SGST TAX | | 300.00 |
| | | | | | Net Amount | | |

Amount In Words Rupees Twelve Thousand Six 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% | 12,000.00 | 300.00 | 300.00 |

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

