Original **TAX INVOICE**

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/1127 Dated 19/06/2024 Pymt Mode: CREDIT

IRN No 4d087fd2e7a14ed345a9dc04a9ad5f8382cb19e914be6fdc5bb44822

a6400a6d

ACK No 172415225354432 Date: 19/06/2024

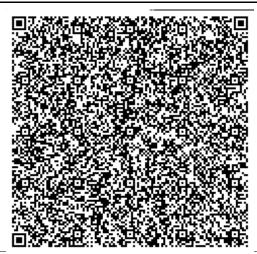
Buyer

BALAJI TRADING COMPANY - NAREDA

NAREDA Code: 08 Pin: 303105 State: Rajasthan

Phone:

GSTIN: 08HAVPS7981C1ZP PAN No. HAVPS7981C



Transporter **KOTPUTLI GOODS**

Gr No Vehicle No

Delivery Station: NAREDA

Broker **GOPI JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	161.90	5.00	9,714.00
	GSR 43/64						
		Total	6	60	Total		9,714.00
Other	Chavera	ισιαι	- 6	Other Ch			120.30
Other Charges WAGES BARDANA				CGST TA			245.85
50.00	70.00			SGST TA			245.85
30.00	70.00						

Net Amo	unt	10 326 0
SGST TA	λX	245.85
CGST TA	ΑX	245.85
Other Ch	arges	120.30

Amount In Words Rupees Ten Thousand Three Hundred Twenty Six 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 BARBOTRIPOL

HSN Code	Tax Description	Assessable Value		
080620	CGST 2.5%+SGST 2.5%	9,834.00	245.85	245.85

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

