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/3093 Pymt Mode: CREDIT Dated **18/11/2024**

IRN No 9f9ffb57c8048d94e6d0188e2ca6493b13cce0cc436ee3d49da27063

76767e7e

ACK No Date: 18/11/2024 172416246015573

Buyer

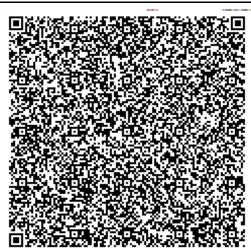
BALAJI ENTERPRISES SP

SURAJPOLE

JAIPUR Code: 08 Pin: **302003** State: Rajasthan

Phone:

GSTIN: PAN No. AHIPG3254H 08AHIPG3254H1ZF



Transporter Gr No Vehicle No

Delivery Station: JAIPUR

Broker HARIMOHAN JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	45.00	450.00	203.81	5.00	91,714.50
	DM 72/109						
		Total	45	450	Total		91,714.50
Other Charges				Other Ch			-0.22
301	g			CGST TA			2,292.86
					λX	2,292.86	
				Net Amount			96,300.00

Amount In Words Rupees Ninety Six Thousand Three 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 BARBOTRIPOL

HSN Code Tax Description		Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	91,714.50	2,292.86	2,292.86

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

