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: 08B0FPG6728B1Z5 Pan No: B0FPG6728B

Invoice No. **SL/145** Dated **09/04/2024** Pymt Mode: **CREDIT** 

IRN No 95ad1a38c0631847211208ed0bfb42ad3e480f54e42ddfe422395afac

fe5c0b8

ACK No 172414767346828 Date: 09/04/2024

Buyer

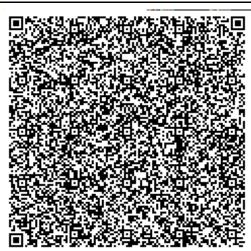
## **BALAJI ENTERPRISES SP**

**SURAJPOLE** 

JAIPUR Pin: 302003 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHIPG3254H1ZF PAN No. AHIPG3254H



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	4.00	41.50	233.33	5.00	9,683.20
	PGJ 9/13						
2	DRY GRAPES	080620	2.00	20.00	276.19	5.00	5,523.80
	SCP /249/5						
		Total	6	61.500	Total		15,207.00
Other Charges				Other Ch			-0.36 380.18
					CGST TAX		
					SGST TAX		
					Net Amount		

Amount In Words Rupees Fifteen Thousand Nine Hundred Sixty Seven 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%	15,207.00	380.18	380.18

## 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

