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/2978 Dated 28/10/2024 Pymt Mode: CREDIT

IRN No f61c1616ccf99a91dd133cb1660f32d6e04542958f56d5cb87fb44471

ce19289

ACK No 172416117452582 Date: 28/10/2024

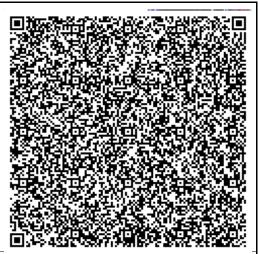
Buyer

#### SHREE BALAJI ENTERPRISES - SHRI DUNGARGA

SHRI DUNGARGADH Code: 08 Pin: **331803** State: Rajasthan

Phone:

GSTIN: 08BOUPR4001M1ZE PAN No. BOUPR4001M



Transporter **K R GOLDEN** 

Gr No Vehicle No

Delivery Station: **DUNGARGARH** 

Broker **SAHIL DALAL** 

| SNo.          | Description Of Goods | HSN Code | Qty  | Weight         | Rate   | GST<br>Rate | Amount   |
|---------------|----------------------|----------|------|----------------|--------|-------------|----------|
| 1             | DRY GRAPES           | 080620   | 4.00 | 40.00          | 176.19 | 5.00        | 7,047.60 |
|               | TRAY                 |          |      |                |        |             | , -      |
|               |                      |          |      |                |        |             |          |
|               |                      |          |      |                |        |             |          |
|               |                      |          |      |                |        |             |          |
|               |                      |          |      |                |        |             |          |
|               |                      |          |      |                |        |             |          |
|               |                      |          |      |                |        |             |          |
|               |                      |          |      |                |        |             |          |
|               |                      |          |      |                |        |             |          |
|               |                      |          |      |                |        |             |          |
|               |                      |          |      |                |        |             |          |
|               |                      |          |      |                |        |             |          |
|               |                      |          |      |                |        |             |          |
|               |                      |          |      |                |        |             |          |
|               |                      |          |      |                |        |             |          |
|               |                      | Total    | 4    | 40             | Total  |             | 7,047.60 |
| Other Charges |                      |          |      | Other Ch       | arges  |             | 120.02   |
| WAGES BARDANA |                      |          |      | CGST TAX 179.1 |        |             | 179.19   |
|               |                      |          |      | OCCT TAY       |        |             | 470.40   |

50.00 70.00 SGST TAX 179.19 **Net Amount** 7,526.00

Amount In Words Rupees Seven Thousand Five 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<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 080620   | CGST 2.5%+SGST 2.5% | 7,167.60            | 179.19        | 179.19        |

#### 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

