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/2817 Dated 19/10/2024 Pymt Mode: CREDIT

IRN No 9532e79e1d02004c60fdbf9c71d817c2a01d5fa110e6353fc2d057f4b

43f2670

ACK No 172416048013876 Date: 19/10/2024

Buyer

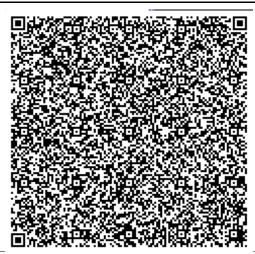
## **BALAJI ENTERPRISES SP**

**SURAJPOLE** 

JAIPUR Pin: 302003 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHIPG3254H1ZF PAN No. AHIPG3254H



Transporter Gr No

Vehicle No 3849

Delivery Station: JAIPUR

Broker HARIMOHAN JI

| SNo.          | Description Of Goods | HSN Code | Qty   | Weight                         | Rate   | GST<br>Rate | Amount                    |
|---------------|----------------------|----------|-------|--------------------------------|--------|-------------|---------------------------|
| 1             | DRY GRAPES DM 72/109 | 080620   | 10.00 | 96.00                          | 203.81 | 5.00        | 19,565.76                 |
|               |                      | Total    | 10    |                                | Total  |             | 19,565.76                 |
| Other Charges |                      |          |       | Other Ch<br>CGST TA<br>SGST TA | ΑX     |             | -0.04<br>489.14<br>489.14 |
|               |                      |          |       |                                |        |             |                           |

Amount In Words Rupees Twenty Thousand Five Hundred Forty Four 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

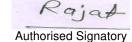
| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 080620   | CGST 2.5%+SGST 2.5% | 19,565.76           | 489.14        | 489.14        |

**Net Amount** 

## 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



20,544.00