

HATHRAS TRADING CORPORATIONSHOP 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/284**Dated **16/04/2024**Pymt Mode: **CREDIT**IRN No **ada264b5879b6272d14433dd9ae9377ff0cbbf555ed7d396c9dd8912683bf52f**ACK No **172414809462655**Date : **16/04/2024**

Buyer

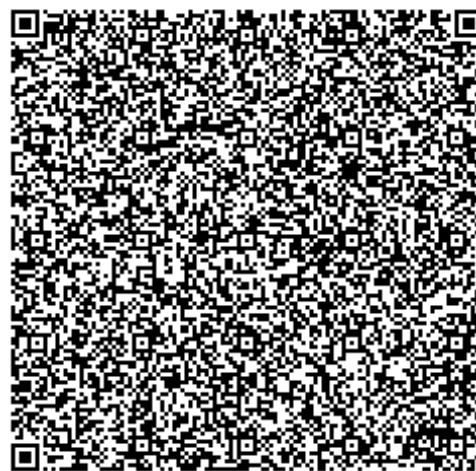
BALAJI ENTERPRISES SP
SURAJPOLE**JAIPUR**Pin : **302003**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AHIPG3254H1ZF**PAN No. **AHIPG3254H**

Transporter

Gr No

Vehicle No **KAMLESH**Delivery Station : **JAIPUR**Broker **HARIMOHAN JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES KAK 80/55	080620	4.00	40.00	166.67	5.00	6,666.80
		Total	4	40	Total		6,666.80

Other Charges

Other Charges	-0.14
CGST TAX	166.67
SGST TAX	166.67
Net Amount	7,000.00

Amount In Words **Rupees Seven Thousand 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%	6,666.80	166.67	166.67

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

 Authorised Signatory