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: 08BOFPG6728B1Z5 Pan No: BOFPG6728B

Invoice No. SL/46 Dated 03/04/2024 Pymt Mode: CREDIT

IRN No 4f896e16be0bfe9e587de6f4f028d5f547a4db0823e5286b2ecb09e36

8b9a659

ACK No 172414725100509 Date: 03/04/2024

Buyer

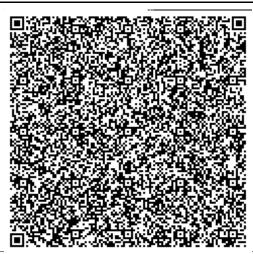
BALAJI ENTERPRISES SP

SURAJPOLE

JAIPUR Pin: 302003 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHIPG3254H1ZF PAN No. AHIPG3254H



Transporter

Gr No

Vehicle No KAMLESH BATTRY

Delivery Station: JAIPUR

Broker HARI OM KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES RBK 123/180	080620	10.00	100.00	188.57	5.00	18,857.00
	NON 123/100						
		Total	10	100	Total		18,857.00
Other Charges				Other Charges		0.14	
				CGST TA			471.43
				SGST TAX			471.43
					Net Amount		

Amount In Words Rupees Nineteen Thousand Eight 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	18,857.00	471.43	471.43

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

