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/2502 Pymt Mode: CREDIT Dated **04/10/2024**

IRN No 9981d9c45881eb4ea3db30cb8c5f0390ebcd0dfcb6df8f0353448beff

a9d14cb

ACK No 172415940324886 Date: 04/10/2024

Buyer

BALAJI TRADING COMPANY

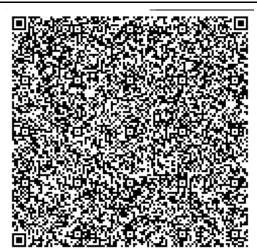
p.no. 10B, ASHOK VATIKA, SANGANER,

Jaipur, Rajasthan, 302011

Code: 08 **JAIPUR** Pin: **302011** State: Rajasthan

Phone:

GSTIN: PAN No. APQPP2727N 08APQPP2727N1Z4



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	6.00	60.00	198.10	5.00	11,886.00
	SDC 80/109						
		Total	6		Total		11,886.00
Other Charges				Other Ch	arges		159.70

WAGES

160.00

CGST TAX 301.15 SGST TAX 301.15 **Net Amount** 12,648.00

Amount In Words Rupees Twelve Thousand Six Hundred Forty Eight 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 Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	12,046.00	301.15	301.15

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

