

**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/2500**

Dated **04/10/2024**

Pymt Mode: **CREDIT**

IRN No **580318d04fcc13ceed789299c53fbd5bea5edaff01ad3da5ae1f165478351a8d**

ACK No **172415938822057**

Date : **04/10/2024**

Buyer

**BALAJI ENTERPRISES SP**  
**SURAJPOLE**

**JAIPUR**

Pin : **302003**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08AHIPG3254H1ZF**

PAN No. **AHIPG3254H**

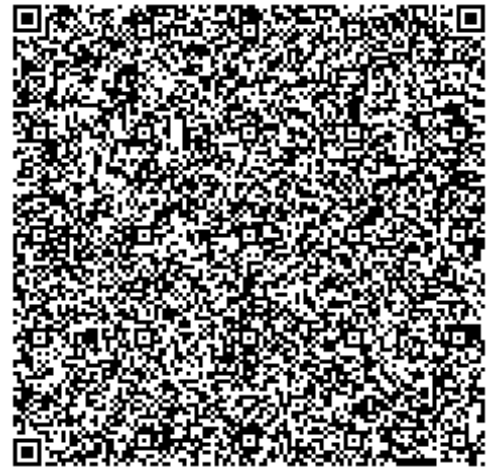
Transporter

Gr No

Vehicle No **0895**

Delivery Station : **JAIPUR**

Broker **HARIMOHAN JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES MMM 20/30	080620	6.00	60.00	185.71	5.00	11,142.60
		Total	<b>6</b>	<b>60</b>	Total		11,142.60

**Other Charges**

Other Charges	0.26
CGST TAX	278.57
SGST TAX	278.57
<b>Net Amount</b>	<b>11,700.00</b>

Amount In Words **Rupees Eleven Thousand Seven 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%	11,142.60	278.57	278.57

**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**

*Rajat*  
Authorised Signatory