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/47 Pymt Mode: CREDIT Dated **03/04/2024** 

IRN No 6dbf8c78507adc496d5f3dd2b974c4a1b86b6cf850dbc74393785845

76b8c277

ACK No 172414725113752 Date: 03/04/2024

Buyer

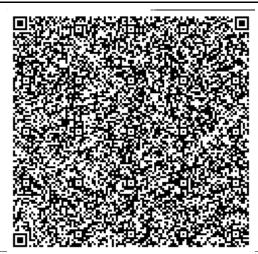
# **BALAJI ENTERPRISES SP**

**SURAJPOLE** 

**JAIPUR** Code: 08 Pin: **302003** State: Rajasthan

Phone:

GSTIN: 08AHIPG3254H1ZF PAN No. AHIPG3254H



Transporter **COLD TRANSFER** 

Gr No Vehicle No

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	15.00	150.00	188.57	5.00	28,285.50
Other	· Charges	Total	15	150 Other Ch	Total arges		28,285.50 104.98

WAGES 105.00 **CGST TAX** 709.76 709.76 SGST TAX **Net Amount** 29,810.00

Amount In Words Rupees Twenty Nine Thousand Eight Hundred Ten 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%	28,390.50	709.76	709.76

#### 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

