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/4698 Dated 13/03/2024 Pymt Mode: CREDIT

IRN No 5282b0152a60783f75d62793e0dc7c9c3eb05f7b6cd040a2437a1177

fdcf7586

ACK No 172414589705311 Date: 13/03/2024

Buyer

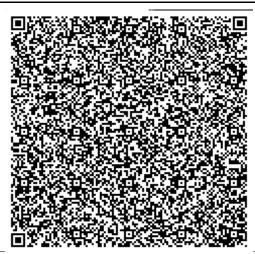
BALAJI ENTERPRISES SP

SURAJPOLE

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

Phone:

GSTIN: PAN No. AHIPG3254H 08AHIPG3254H1ZF



Transporter Gr No Vehicle No

Delivery Station: JAIPUR

Broker HARI OM KHANDELWAL

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	188.57	5.00	11,314.20
	RBK 123/180						
		Total	6		Total		11,314.20
Other Charges				Other Ch			0.08
				CGST TAX			282.86
				SGST TAX			282.86
				Net Amount			11,880.00

Amount In Words Rupees Eleven Thousand Eight Hundred Eighty 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%	11,314.20	282.86	282.86

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

