

**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/607**

Dated **07/05/2024**

Pymt Mode: **CREDIT**

IRN No **c80cebe86af0cbc687d0934a6667bfc3b743160ff2922137e285f8919c3ec243**

ACK No **172414940800420**

Date : **07/05/2024**

Buyer

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

**JAIPUR**

Pin : **302003**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08AHIPG3254H1ZF**

PAN No. **AHIPG3254H**

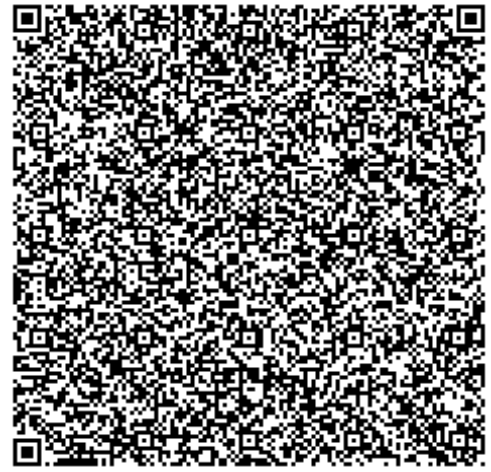
Transporter

Gr No

Vehicle No **5545**

Delivery Station : **JAIPUR**

Broker **HARIMOHAN JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES HBC 55/83	080620	4.00	40.00	190.48	5.00	7,619.20
		Total	<b>4</b>	<b>40</b>	Total	7,619.20	

**Other Charges**

Other Charges	-0.16
CGST TAX	190.48
SGST TAX	190.48
<b>Net Amount</b>	<b>8,000.00</b>

Amount In Words **Rupees Eight Thousand 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%	7,619.20	190.48	190.48

**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