TAX INVOICE Original

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/1102 Dated 17/06/2024 Pymt Mode: CREDIT

IRN No 3646652e9edc604ec23291874456115563dc1ee4a7bbff6b7984a9aef

81d64af

ACK No 172415209378858 Date: 17/06/2024

Buyer

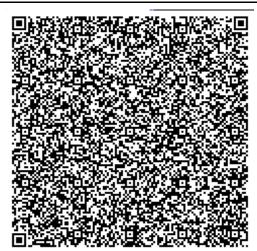
BALAJI ENTERPRISES SP

SURAJPOLE

JAIPUR Pin: 302003 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHIPG3254H1ZF PAN No. AHIPG3254H



Transporter Gr No Vehicle No

Delivery Station: JAIPUR

Broker HARI OM KHANDELWAL

	DIONEL HARTON KHARDEEW				NDLLWA	1L	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	219.05	5.00	6,571.50
	IRJ 30/45						
2	DRY GRAPES	080620	3.00	30.00	242.86	5.00	7,285.80
	PBM 52/76						
		Total	6	60	Total		13,857.30
Other Charges				Other Charges -0			-0.18
				CGST TAX			346.44
					SGST TAX		

Amount In Words Rupees Fourteen Thousand Five Hundred Fifty 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%	13,857.30	346.44	346.44

Net Amount

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



14,550.00