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/701 Dated 14/05/2024 Pymt Mode: CREDIT

IRN No e4035d1d199b05e4cabf01c4240b42f34ef6c45f478c10a36d58d72b9

2255318

ACK No 172414988819457 Date: 14/05/2024

Buyer

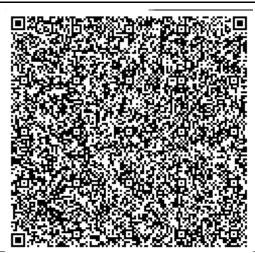
## **BALAJI ENTERPRISES SP**

**SURAJPOLE** 

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

Phone:

GSTIN: PAN No. AHIPG3254H 08AHIPG3254H1ZF



Transporter Gr No

Vehicle No KAMLESH Delivery Station: JAIPUR

Broker **HARIMOHAN JI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	40.00	195.24	5.00	7,809.60
	CCD 7/11						
2	DRY GRAPES	080620	1.00	7.00	195.24	5.00	1,366.68
	CCD 7/11						
3	DRY GRAPES	080620	1.00	5.00	195.24	5.00	976.20
	CCD 7/11						
		Total	6	52	Total		10,152.48
Other Charges				Other Charges			-0.12
				CGST TA	λX		253.82
					SGST TAX		
Net Amount				10,660.00			

Amount In Words Rupees Ten Thousand Six Hundred Sixty 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%	10,152.48	253.82	253.82

#### 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

