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/2081 Pymt Mode: CREDIT Dated **09/09/2024**

IRN No 46f14d972478d45f126ea69fb47edf406df751e72ef1b3a17ef416dadd

0fc0d1

ACK No 172415757560941 Date: 09/09/2024

Buyer

BALAJI TRADING COMPANY

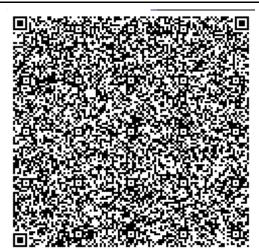
p.no. 10B, ASHOK VATIKA, SANGANER,

Jaipur, Rajasthan, 302011

Code: 08 **JAIPUR** Pin: **302011** State: Rajasthan

Phone:

GSTIN: 08APQPP2727N1Z4 PAN No. APQPP2727N



Transporter

Gr No

Vehicle No 3849

Delivery Station: JAIPUR

Broker **HARIMOHAN JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	190.48	5.00	11,428.80
	PBD /74						
2	DRY GRAPES	080620	3.00	30.00	190.48	5.00	5,714.40
	CCD 133/15						
		Total	9				17,143.20
Other Charges				Other Ch	Other Charges 179.64		

Other Charges

WAGES

180.00

Other Charges 179.64 **CGST TAX** 433.08 SGST TAX 433.08 **Net Amount**

Amount In Words Rupees Eighteen Thousand One Hundred Eighty Nine 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%	17,323.20	433.08	433.08

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



18,189.00