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/2760 Pymt Mode: CREDIT Dated 17/10/2024

IRN No efc695e9336afd9fa972dfd6cc1375b5f5a531db2ef1ab5cd8799a6e5

df3e666

ACK No 172416032436687 Date: 17/10/2024

Buyer

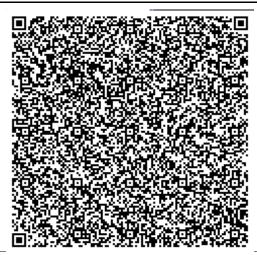
BALAJI ENTERPRISES SP

SURAJPOLE

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

Phone:

GSTIN: PAN No. AHIPG3254H 08AHIPG3254H1ZF



Transporter Gr No Vehicle No

Delivery Station: JAIPUR

Broker **HARIMOHAN JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	203.81	5.00	12,228.60
	DM 72/109					ı	
						í	
						í	
						í	
						í	
						í	
						í	
						í	
						í	
						í	
						í	
						í	
						í	
		Total	6		Total		12,228.60
Other Charges				_			-0.04 305.72
					CGST TAX		
					λX	305.72	
					Net Amount		

Amount In Words Rupees Twelve Thousand Eight Hundred Forty 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%	12,228.60	305.72	305.72

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

