

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/2990**

Dated **29/10/2024**

Pymt Mode: **CREDIT**

IRN No **11fd38e72a79e4cff92848a9940cf977d153f56984c504fdc032bfb107a69876**

ACK No **172416123984462**

Date : **29/10/2024**

Buyer

BALAJI ENTERPRISES SP
SURAJPOLE

JAIPUR

Pin : **302003**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08AHIPG3254H1ZF**

PAN No. **AHIPG3254H**

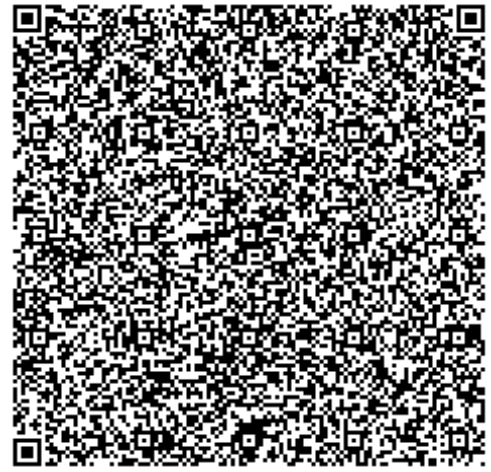
Transporter

Gr No

Vehicle No **5955**

Delivery Station : **JAIPUR**

Broker **HARIMOHAN JI**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-----------------------|----------|----------|-----------|--------|----------|----------|
| 1 | DRY GRAPES HTR /53 | 080620 | 3.00 | 30.00 | 295.24 | 5.00 | 8,857.20 |
| | | Total | 3 | 30 | Total | 8,857.20 | |

Other Charges

| | |
|-------------------|-----------------|
| Other Charges | -0.06 |
| CGST TAX | 221.43 |
| SGST TAX | 221.43 |
| Net Amount | 9,300.00 |

Amount In Words **Rupees Nine Thousand Three Hundred 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% | 8,857.20 | 221.43 | 221.43 |

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