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/1381 Dated 15/07/2024 Pymt Mode: CREDIT

IRN No be4642e6e1d53a01aa2cc31fc1713ab62da054c6f7d8dd8cb78ceb7c

a99ab23b

ACK No 172415397776674 Date: 15/07/2024

Buyer

## SHREE BALAJI ENTERPRISES SANTI SADAN

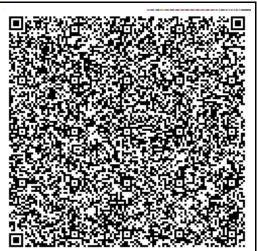
23, HOUSE NO 34-35, BAHARAJI KI GALI, GANGOURI BAZAR, JAIPUR,

Jaipur, Rajasthan

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKHPS7118N1ZH PAN No. AKHPS7118N



Transporter Gr No Vehicle No

Delivery Station: JAIPUR

Broker BABU LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	168.57	5.00	10,114.20
	CBS 38/57						·
		Total	6	60	Total		10,114.20
Other Charges				Other Ch			0.08
					CGST TAX		252.86
					SGST TAX		252.86
					Net Amount		

Amount In Words Rupees Ten Thousand Six Hundred Twenty 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%	10,114.20	252.86	252.86

## 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

