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/2730 Pymt Mode: CREDIT Dated **16/10/2024** 

IRN No 18405039572d64e656e4584fc2bea235e6de7f9b6b030355a362c112

b86f1b22

ACK No 172416024943182 Date: 16/10/2024

Buyer

## **BALAJI ENTERPRISES SP**

**SURAJPOLE** 

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

Phone:

GSTIN: PAN No. AHIPG3254H 08AHIPG3254H1ZF



Transporter Gr No

Vehicle No 0895

Delivery Station: JAIPUR

Broker **HARIMOHAN JI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	204.76	5.00	6,142.80
	DM 72/109						
2	DRY GRAPES	080620	1.00	10.00	261.90	5.00	2,619.00
	JRS /102/145						
3	DRY GRAPES	080620	1.00	10.00	285.71	5.00	2,857.10
	PBM 73/90						
		Total	5	50	Total		11,618.90
Other Charges				Other Charges			0.14
					CGST TAX SGST TAX		

Amount In Words Rupees Twelve Thousand Two 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 BARBOTRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	11,618.90	290.48	290.48

## 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

