

**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/2706**Dated **15/10/2024**Pymt Mode: **CREDIT**IRN No **80108ee4370a8505377bcf1c530266fa5255b7c8567e4413f39f348b3f4f2d05**ACK No **172416016779351**Date : **15/10/2024**

Buyer

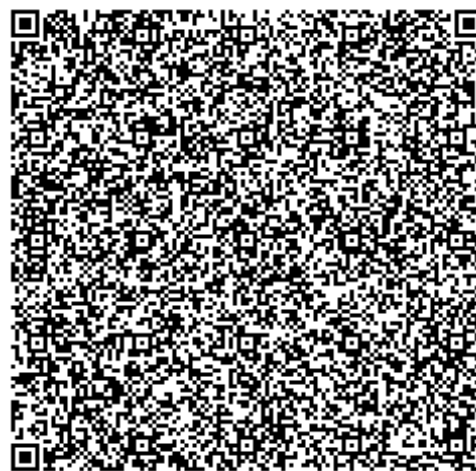
**BALAJI ENTERPRISES SP**  
**SURAJPOLE****JAIPUR**Pin : **302003**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AHIPG3254H1ZF**PAN No. **AHIPG3254H**

Transporter

Gr No

Vehicle No **3849**Delivery Station : **JAIPUR**Broker **HARIMOHAN JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES JSP 50/75	080620	5.00	50.00	188.57	5.00	9,428.50
		Total	<b>5</b>	<b>50</b>	Total		9,428.50

**Other Charges**

Other Charges	0.08
CGST TAX	235.71
SGST TAX	235.71
<b>Net Amount</b>	<b>9,900.00</b>

Amount In Words **Rupees Nine Thousand Nine 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%	9,428.50	235.71	235.71

**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**
  
 Authorised Signatory