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: 08B0FPG6728B1Z5 Pan No: B0FPG6728B

Invoice No. SL/2503 Dated 04/10/2024 Pymt Mode: CREDIT

IRN No ae5fdca2f235cc46e2cab349f15a22d5880f9167772fbb10d19ca8e2b

a9e96f6

ACK No 172415940341555 Date: 04/10/2024

Buyer

## **BALAJI TRADING COMPANY**

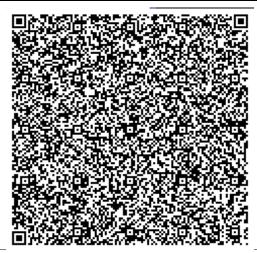
p.no. 10B, ASHOK VATIKA, SANGANER,

Jaipur, Rajasthan, 302011

JAIPUR Pin: 302011 State: Rajasthan Code: 08

Phone:

GSTIN: 08APQPP2727N1Z4 PAN No. APQPP2727N



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	2.00	20.00	200.00	5.00	4,000.00
	SDC 80/109						,
		Total	2	20	Total		4 000 00
		Total	2				4,000.00
Other Charges			Other Charges CGST TAX			0.00	
							100.00
				SGST TAX			100.00
					Net Amount		

Amount In Words Rupees Four 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	4,000.00	100.00	100.00

## 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

