

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/3036**

Dated **08/11/2024**

Pymt Mode: **CREDIT**

IRN No **4156728f94a5dc329c9a8fd0f91c7c64fe1596e8210cb418ae3bdbb7d
ed01ea8**

ACK No **172416180310961**

Date : **08/11/2024**

Buyer

BALAJI ENTERPRISES SP
SURAJPOLE

JAIPUR

Pin : **302003**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08AHIPG3254H1ZF**

PAN No. **AHIPG3254H**

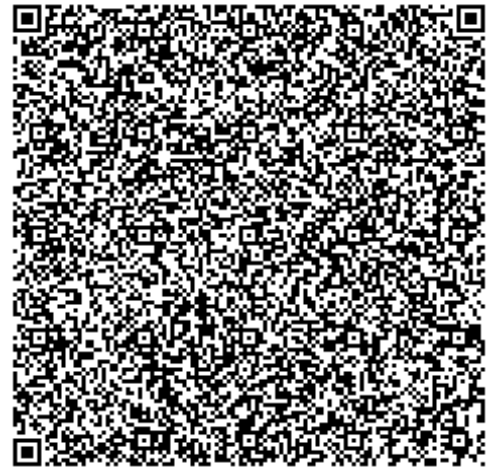
Transporter

Gr No

Vehicle No **5355**

Delivery Station : **JAIPUR**

Broker **HARIMOHAN JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES DM 72/109	080620	10.00	100.00	203.81	5.00	20,381.00
		Total	10	100	Total		20,381.00

Other Charges

Other Charges	-0.06
CGST TAX	509.53
SGST TAX	509.53
Net Amount	21,400.00

Amount In Words **Rupees Twenty One Thousand Four 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%	20,381.00	509.53	509.53

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