

HATHRAS TRADING CORPORATIONSHOP 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/4460**Dated **24/02/2024**Pymt Mode: **CREDIT**IRN No **82dab0b812963f784f6c0e40803ee0e9f19e6964408097f1420909887f9af3f0**ACK No **172414467454533**Date : **24/02/2024**

Buyer

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

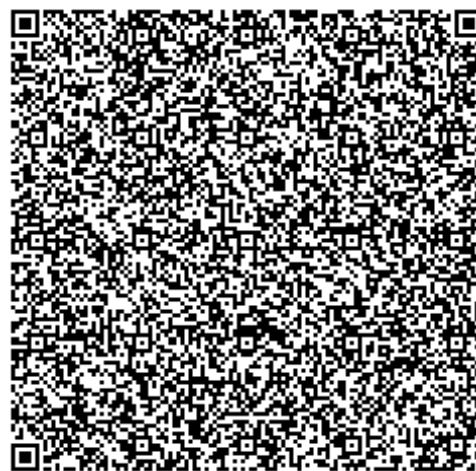
Phone :

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

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 BMT 91/678 | 080620 | 6.00 | 60.00 | 154.29 | 5.00 | 9,257.40 |
| 2 | DRY GRAPES TNM /60/85 | 080620 | 3.00 | 30.00 | 209.52 | 5.00 | 6,285.60 |
| | | Total | 9 | 90 | Total | | 15,543.00 |

Other Charges

| | |
|-------------------|------------------|
| Other Charges | -0.16 |
| CGST TAX | 388.58 |
| SGST TAX | 388.58 |
| Net Amount | 16,320.00 |

Amount In Words **Rupees Sixteen Thousand Three 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% | 15,543.00 | 388.58 | 388.58 |

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