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: 08BOFPG6728B1Z5 Pan No: BOFPG6728B

Invoice No. **SL/4219** Dated **27/02/2025** Pymt Mode: **CREDIT** 

IRN No 201ea3f3c20af358316b3cd7b2a6135e1ea4a99050e003284279a39a

b0ec25fb

ACK No 172516930333935 Date: 27/02/2025

Buyer

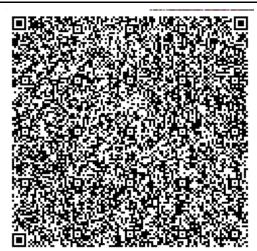
## **BALAJI ENTERPRISES SP**

**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	Amount
1	DRY GRAPES	080620	7.00	70.00	223.81	Rate 5.00	15,666.70
	PDD /33/48						•
		Total	7		Total		15,666.70
Other Charges				Other Ch			-0.04
					CGST TAX		391.67 391.67
					SGST TAX		
					Net Amount		

Amount In Words Rupees Sixteen Thousand Four Hundred Fifty 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%	15,666.70	391.67	391.67

## 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

