Original **TAX INVOICE**

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/515 Pymt Mode: CREDIT Dated **02/05/2024**

IRN No 660c635b0da3185498aae04631645fc53021b0c0e81fd22c8c4821da

20144839

ACK No 172414910536041 Date: 02/05/2024

Buyer

RADHEY ENTERPRISES

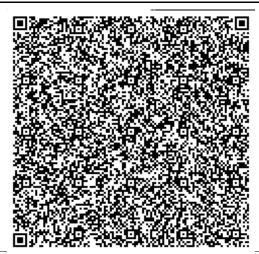
GURU NANAK COLONY, VIKAS NAGAR

ROAD, Bundi, Rajasthan

Code: 08 **BUNDI** Pin: **323001** State: Rajasthan

Phone:

GSTIN: 08AXUPV1004A1ZL PAN No. AXUPV1004A



Transporter BRAJESH08BAGPS7439Q1ZO

Gr No Vehicle No

Delivery Station: BUNDI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	178.10	5.00	10,686.00
	RDB 50/73						
		Total	6	60	Total		10,686.00
Other Charges			Other Ch	arges		119.70	

WAGES BARDANA

50.00 70.00

Net Amount	11,346.00
SGST TAX	270.15
CGST TAX	270.15
Other Charges	119.70

Amount In Words Rupees Eleven Thousand Three Hundred Forty Six 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 BARBOTRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	10,806.00	270.15	270.15

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

