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/4530 Dated 28/02/2024 Pymt Mode: CREDIT

IRN No 3e0664e450dc0a784a508a252c0576887ae39b41b1adf6e0dc67454f

93eebe9f

ACK No 172414494701844 Date: 28/02/2024

Buyer

RADHEY ENTERPRISES

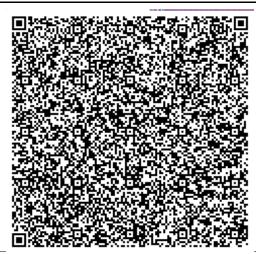
GURU NANAK COLONY, VIKAS NAGAR

ROAD, Bundi, Rajasthan

BUNDI Pin: 323001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AXUPV1004A1ZL PAN No. AXUPV1004A



Transporter BRAJESH08BAGPS7439Q1Z0

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	133.33	5.00	7,999.80
	MHV /13/18						
2	DRY GRAPES	080620	6.00	60.00	160.00	5.00	9,600.00
	PSB 81/100						
		Total	12	120	Total		17,599.80
Other	Charnes	1	ı	Other Ch	arges		140.20

Other Charges

WAGES BARDANA 100.00 40.00

 Other Charges
 140.20

 CGST TAX
 443.50

 SGST TAX
 443.50

 Net Amount
 18,627.00

Amount In Words Rupees Eighteen Thousand Six Hundred Twenty Seven 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%	17,739.80	443.50	443.50

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

