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/1612 Pymt Mode: CREDIT Dated **07/08/2024**

IRN No 024686d65057eb04fe2c69aaa8ddf9a99b0659f6759aa6d5235eff513

dd67795

ACK No 172415550108933 Date: 07/08/2024

Buyer

RADHEY ENTERPRISES

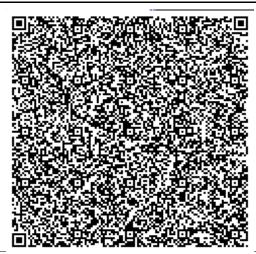
GURU NANAK COLONY, VIKAS NAGAR

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	171.43	5.00	10,285.80
	ASM 24/15						
		Total	6	60	Total		10,285.80
Other Charges					arges		75.16

WAGES BARDANA

50.00 25.00

Net Amount	10 870 00
SGST TAX	259.02
CGST TAX	259.02
Other Charges	75.16

Amount In Words Rupees Ten Thousand Eight Hundred Seventy Nine 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%	10,360.80	259.02	259.02

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

