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: 08B0FPG6728B1Z5 Pan No: B0FPG6728B

Invoice No. **SL/2426** Dated **30/09/2024** Pymt Mode: **CREDIT**

IRN No 6668b2d3b1feadf716133acfb1dc7b02ea134125e94fd4222b478b446

7ef09e1

ACK No 172415908402865 Date: 30/09/2024

Buyer

RADHEY ENTERPRISES

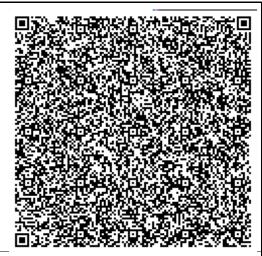
GURU NANAK COLONY, VIKAS NAGAR

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	150.48	5.00	9,028.80
	SDK /52						
2	DRY GRAPES	080620	6.00	60.00	185.71	5.00	11,142.60
	SSK 100/45						
		Total	12	120			20,171.40
Other	Charage			Other Charges			149.52

Other Charges

WAGES BARDANA 100.00 50.00

 Other Charges
 149.52

 CGST TAX
 508.04

 SGST TAX
 508.04

 Net Amount
 21,337.00

Amount In Words Rupees Twenty One Thousand Three Hundred Thirty 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%	20,321.40	508.04	508.04

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

