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/1506 Pymt Mode: CREDIT Dated 30/07/2024

IRN No 15fd08a8e45225d414d6655fc51e147ce292bad41ef598edc5769256

54113e83

ACK No 172415493957490 Date: 30/07/2024

Buyer

RADHEY ENTERPRISES

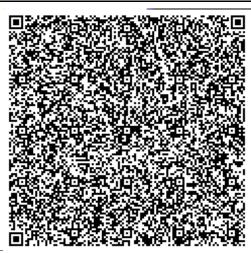
GURU NANAK COLONY, VIKAS NAGAR

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	131.43	5.00	7,885.80
	AAA /269/82						
		Total	6	60	Total		7,885.80
Other Charges					arges		75.16

WAGES BARDANA

50.00 25.00 **CGST TAX** 199.02 SGST TAX 199.02 **Net Amount** 8,359.00

Amount In Words Rupees Eight Thousand Three Hundred Fifty 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%	7,960.80	199.02	199.02

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

