

**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/4690

Dated 12/03/2024

Pymt Mode: CREDIT

IRN No a0495c8ea389d2111de249b479bf9e49eed7e41ac7b0243f07e003e5  
4b13822c

ACK No 172414585641352

Date : 12/03/2024

Buyer

**RADHEY ENTERPRISES**GURU NANAK COLONY, VIKAS NAGAR  
ROAD, Bundi, Rajasthan

BUNDI

Pin : 323001

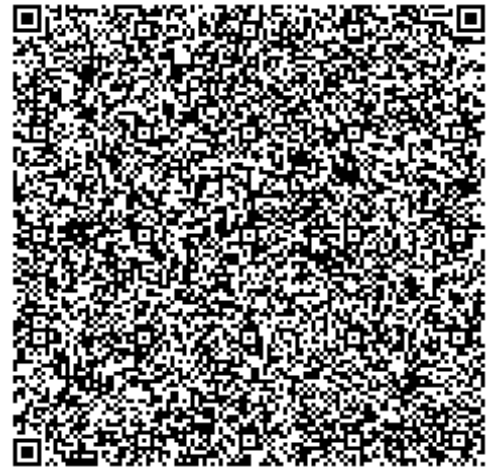
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AXUPV1004A1ZL

PAN No. AXUPV1004A



Transporter BRAJESH08BAGPS7439Q1ZO

Gr No

Vehicle No

Delivery Station : BUNDI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES JNN 4/6	080620	6.00	57.50	180.95	5.00	10,404.63
		Total	6	57.500	Total		10,404.63

**Other Charges**WAGES BARDANA  
50.00 20.00Other Charges 69.63  
CGST TAX 261.87  
SGST TAX 261.87  
**Net Amount 10,998.00**

Amount In Words Rupees Ten Thousand Nine Hundred Ninety Eight 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%	10,474.63	261.87	261.87

**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**  
Authorised Signatory