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

Pymt Mode: CREDIT Invoice No. SL/3179 Dated **29/11/2024** 

IRN No a9f6ef9a89503ce3e85b050e0837d9676aedf3ff9d7129b45af631d91a

ce263a

ACK No 172416324050298 Date: 29/11/2024

Buyer

## RADHEY ENTERPRISES

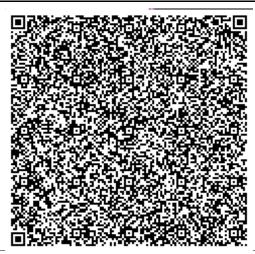
**GURU NANAK COLONY, VIKAS NAGAR** 

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	185.71	5.00	11,142.60
	KSK 103						
2	DRY GRAPES	080620	5.00	60.00	204.76	5.00	12,285.60
	TRAY						
		Total	11	120	Total		23,428.20
Other Charges				Other Ch	arges		180.38

WAGES BARDANA 110.00 70.00

**CGST TAX** 590.21 SGST TAX 590.21 **Net Amount** 24,789.00

Amount In Words Rupees Twenty Four Thousand Seven Hundred Eighty 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%	23,608.20	590.21	590.21

## 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

