

HATHRAS TRADING CORPORATIONSHOP NO 10 PARAMHANS HOUSE, AGRSEN MARKET DEENA NATH JI KI
GALI JAIPUR-302001

Phone: 0141-2320400,9462674440

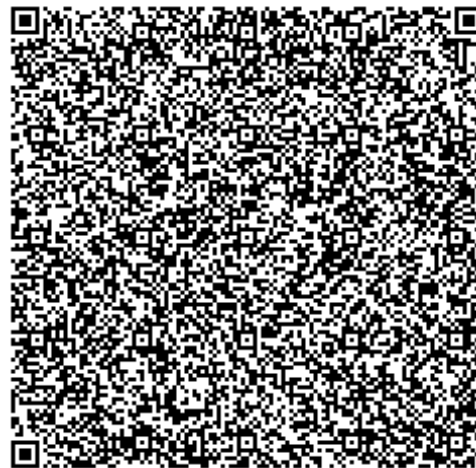
FSSAI Lic.No.: 12219026001643

State : **Rajasthan**State Code : **08**GSTIN : **08BOFPG6728B1Z5**Pan No : **BOFPG6728B**Invoice No. **SL/4610**Dated **06/03/2024**Pymt Mode: **CREDIT**IRN No **f96ba9a58b60e0f94f5d4e91447ce338e1b3a2170fa4b599326db9ef4e8ff9f6**ACK No **172414547180530**Date : **06/03/2024**

Buyer

RADHEY ENTERPRISESGURU 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	080620	6.00	60.00	142.86	5.00	8,571.60
		Total	6	60	Total		8,571.60

Other ChargesWAGES BARDANA
50.00 20.00

Other Charges	70.32
CGST TAX	216.04
SGST TAX	216.04
Net Amount	9,074.00

Amount In Words **Rupees Nine Thousand Seventy Four 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%	8,641.60	216.04	216.04

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

 Authorised Signatory