

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/4754**

Dated **18/03/2024**

Pymt Mode: **CREDIT**

IRN No **5bdc757a2113e2c6721142af4ed3031721f657bb691d6893dcbef4cead154893**

ACK No **172414623715425**

Date : **18/03/2024**

Buyer

RADHEY ENTERPRISES

GURU NANAK COLONY, VIKAS NAGAR
ROAD, Bundi, Rajasthan

BUNDI

Pin : **323001**

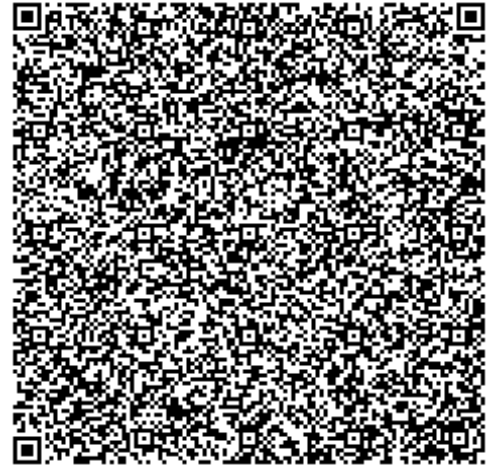
State : **Rajasthan**

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 GVB 20/28	080620	6.00	60.00	131.43	5.00	7,885.80
		Total	6	60	Total		7,885.80

Other Charges

WAGES BARDANA
50.00 20.00

Other Charges	70.40
CGST TAX	198.90
SGST TAX	198.90
Net Amount	8,354.00

Amount In Words **Rupees Eight Thousand Three Hundred Fifty 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%	7,955.80	198.90	198.90

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

Rajat
Authorised Signatory