

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/1956**

Dated **30/08/2024**

Pymt Mode: **CREDIT**

IRN No **4ec88f8dbb783ebad7ec8d6ea5e167832584764c4dbf6c799370c002ae5426ff**

ACK No **172415689753262**

Date : **30/08/2024**

Buyer

RADHEY ENTERPRISES

GURU NANAK COLONY, VIKAS NAGAR
ROAD, Bundi, Rajasthan

BUNDI

Pin : **323001**

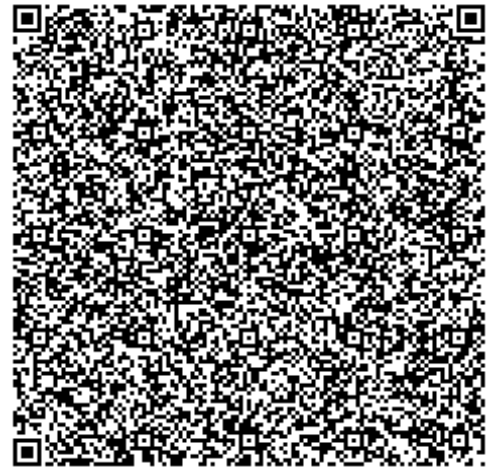
State : **Rajasthan**

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 JSP 30	080620	6.00	60.00	164.76	5.00	9,885.60
		Total	6	60	Total		9,885.60

Other Charges

WAGES BARDANA
50.00 25.00

Other Charges 75.36
CGST TAX 249.02
SGST TAX 249.02
Net Amount 10,459.00

Amount In Words **Rupees Ten Thousand Four 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	9,960.60	249.02	249.02

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

Rajat
Authorised Signatory