

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

Phone: 0141-2320400,9462674440

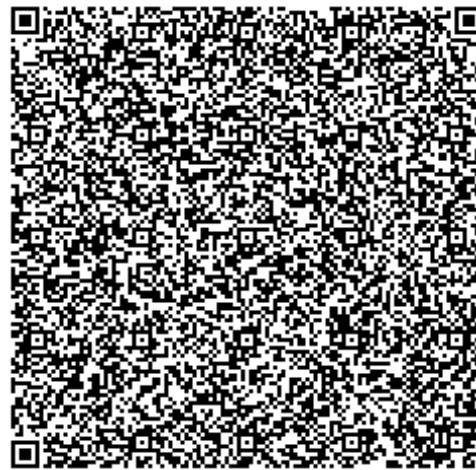
FSSAI Lic.No.: 12219026001643

State : **Rajasthan**State Code : **08**GSTIN : **08BOFPG6728B1Z5**Pan No : **BOFPG6728B**Invoice No. **SL/4534**Dated **28/02/2024**Pymt Mode: **CREDIT**IRN No **e90b1b4c2b5e5a8f1ee1c34d993a2e7b2e42ce4b3a6b3c9d8cf3c826  
b62ea519**ACK No **172414495050437**Date : **28/02/2024**

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 MHV 13/18	080620	5.00	50.00	133.33	5.00	6,666.50
2	DRY GRAPES PSB 81/100	080620	6.00	60.00	160.00	5.00	9,600.00
		Total	<b>11</b>	<b>110</b>	Total		16,266.50

**Other Charges**WAGES BARDANA  
100.00 40.00

Other Charges	140.18
CGST TAX	410.16
SGST TAX	410.16
<b>Net Amount</b>	<b>17,227.00</b>

Amount In Words **Rupees Seventeen Thousand Two Hundred Twenty Seven 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%	16,406.50	410.16	410.16

**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