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

Invoice No. SL/190 Dated 11/04/2024 Pymt Mode: CREDIT

IRN No 70db5cacad6dc06ed96b5bd5816a94e94eda0279cbf1de9dd805ff46

e54ccd2c

ACK No Date: 11/04/2024 172414783269608

Buyer

#### RADHEY ENTERPRISES

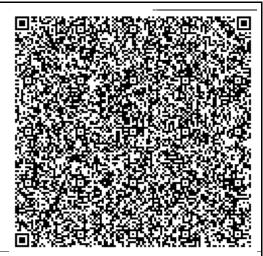
**GURU NANAK COLONY, VIKAS NAGAR** 

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	138.10	5.00	8,286.00
	ABM 10/14						
2	DRY GRAPES	080620	6.00	60.00	176.19	5.00	10,571.40
	SSC 54/78						
		Total	12	120	Total		18,857.40
Other	Charges	1		Other Charges			239.72

WAGES BARDANA 100.00 140.00

**CGST TAX** 477.44 SGST TAX 477.44 **Net Amount** 20,052.00

Amount In Words Rupees Twenty Thousand Fifty Two 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%	19,097.40	477.44	477.44

#### 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

