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/1249 Pymt Mode: CREDIT Dated **03/07/2024** 

IRN No da5028eb6e8cbd69e1350854e5b98bf797c9d67b818fa2b6d330f1ed

eba8770e

ACK No 172415321857479 Date: 03/07/2024

Buyer

#### RADHEY ENTERPRISES

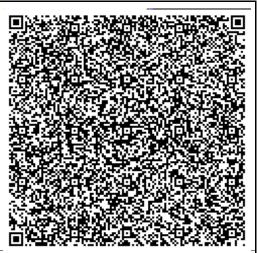
**GURU NANAK COLONY, VIKAS NAGAR** 

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	161.90	5.00	9,714.00
	SRC 8/12						
		Total	6	60	Total		9,714.00
		างเลเ	6				
Other Charges				Other Ch	arges		69.80

WAGES BARDANA

50.00 20.00

ľ	Net Amo	unt	10 272 00
	SGST TA	λX	244.60
	CGST TA	ΛX	244.60
Other Charges			69.80

Amount In Words Rupees Ten Thousand Two Hundred Seventy Three 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%	9,784.00	244.60	244.60

#### 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

