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/4341 Pymt Mode: CREDIT Dated 15/02/2024

IRN No

ACK No Date:

RADHEY RADHEY DIPARTMENTAL - KAMA

Transporter **MARUTI**

Gr No Vehicle No

Delivery Station: KAMA

KAMA Code: 08 Pin: State: Rajasthan

Phone:

GSTIN: 08FYEPK9409N1ZP

Broker PRADEEP KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SCP 132	080620	3.00	28.70	276.19	5.00	7,926.65
Oth con	Charges	Total	3	28.700 Other Ch			7,926.65 69.51

Other Charges

WAGES BARDANA

50.00 20.00

Other Charges **CGST TAX** 199.92 SGST TAX 199.92 **Net Amount**

Amount In Words Rupees Eight Thousand Three Hundred Ninety Six 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%	7,996.65	199.92	199.92	

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



8,396.00