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/4239 Dated 28/02/2025 Pymt Mode: CREDIT

IRN No e63d481ccd2ae7a6fb916f4e4b2fbfa042ce89f0675b1171f135fdcc83

06a316

ACK No 172516940740806 Date: 28/02/2025

Buyer

RADHEY ENTERPRISES

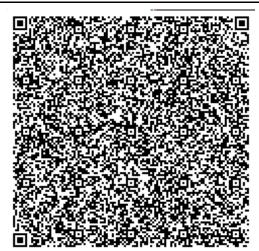
GURU NANAK COLONY, VIKAS NAGAR

ROAD, Bundi, Rajasthan

Code: 08 **BUNDI** Pin: **323001** State: Rajasthan

Phone:

GSTIN: 08AXUPV1004A1ZL PAN No. AXUPV1004A



Transporter **PANKAJ**

Gr No Vehicle No

Delivery Station: BUNDI

Broker **SAHIL DALAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	220.00	5.00	13,200.00
	JBR 50/76						
		Total	6	60	Total		13,200.00
Other Charges				Other Ch	arges		80.00

WAGES BARDANA

50.00 30.00

13,944.00
332.00
332.00
80.00

Amount In Words Rupees Thirteen Thousand Nine Hundred Forty Four 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%	13,280.00	332.00	332.00

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

