TAX INVOICE Original

# 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/4110** Dated **20/02/2025** Pymt Mode: **CREDIT** 

IRN No dce0548c19e43fc00147154d5aaae901faa6971de1c0eb7b7a4ab652

60dfb446

ACK No 172516884740566 Date: 20/02/2025

Buyer

#### **RADHEY ENTERPRISES**

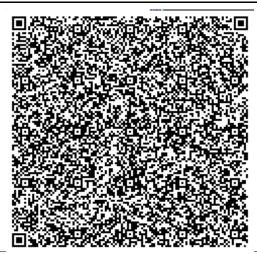
GURU NANAK COLONY, VIKAS NAGAR

ROAD, Bundi, Rajasthan

BUNDI Pin: 323001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AXUPV1004A1ZL PAN No. AXUPV1004A



Transporter BRAJESH08BAGPS7439Q1Z0

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	190.48	5.00	11,428.80
	RGM 16/20						
		Total	6	60	Total		11,428.80
Other Charges			Other Ch	arges		79.76	

Other Charges

WAGES BARDANA

50.00 30.00

12,084.00
287.72
287.72
79.76
3

Amount In Words Rupees Twelve Thousand Eighty 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	11,508.80	287.72	287.72

#### 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

