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

Pymt Mode: CREDIT Invoice No. SL/1211 Dated 29/06/2024

IRN No 0a171cc38f0ad660e6c31f60119e5425b8906509c7607616c6b34453f

8bc741d

ACK No 172415291458830 Date: 29/06/2024

Buyer

MITTAL TRADING COMPANY - HANUMAN GADH

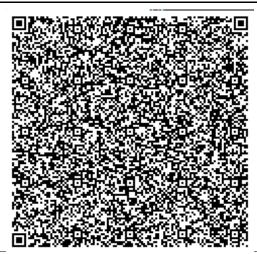
M/S MITTAL TRADING COMPANYOLD GUR MANDIHANUMANGARH TOWN, WARD NO

21,0LD WARD NO 18

HANUMANGADH Code: 08 Pin: **335513** State: Rajasthan

Phone:

GSTIN: 08ALZPM5693H1Z4 PAN No. ALZPM5693H



Transporter **COLD TRANSFER**

Gr No 1231

Vehicle No

Delivery Station: HANUMANGADH

Broker PRASHANT JI BROKER

	DIONO I NASHANI 32 BROKEN						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	41.00	408.80	209.52	5.00	85,651.78
	RSK 32/47						
		Total	41	408.800	Total		85,651.78
Other Charges				Other Ch			839.64
WAGES BARDANA						2,162.29	
350.00 490.00				SGST TAX 2,162.29			

Net Amount 90,816.00

Amount In Words Rupees Ninety Thousand Eight Hundred Sixteen 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%	86,491.78	2,162.29	2,162.29

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

