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/2956 Dated 26/10/2024

IRN No d77f00632715962c7c9901298a2d88b6ebae25f1c02198c6d13fb6a6

8fca3f31

ACK No 172416105564194 Date: 26/10/2024

Buyer

MITTAL AGENCY

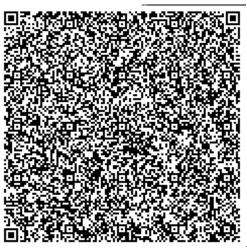
KIRYANA MERCHANTS, SARDARSHAHAR ROAD, RAWATSAR, Hanumangarh,

Rajasthan

RAWATSAR Code: 08 Pin: **335524** State: Rajasthan

Phone:

GSTIN: 08ACEPM9113G1ZN PAN No. ACEPM9113G



Transporter JAGDAMBA(MEHTA)08AGPPM22

Gr No Vehicle No

Delivery Station: RAWATSAR

Broker PRASHANT JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	169.52	5.00	10,171.20
	DMB 129/37						
		Total	6		Total		10,171.20
Other Charges				Other Ch			120.24

WAGES BARDANA

50.00 70.00 **CGST TAX** 257.28 SGST TAX 257.28 **Net Amount** 10,806.00

Amount In Words Rupees Ten Thousand Eight Hundred 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		
080620	CGST 2.5%+SGST 2.5%	10,291.20	257.28	257.28

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

