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

Dated 17/08/2024 Invoice No. SL/1772 Pymt Mode: CREDIT

IRN No f5611aed80e17c98d17f8d5ad663609d71f6f806eff6f6d78967bbaa0e

fab9ab

ACK No 172415611245685 Date: 17/08/2024

Buyer

MITTAL AGENCY

KIRYANA MERCHANTS, SARDARSHAHAR

ROAD, RAWATSAR, Hanumangarh,

Rajasthan

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

Phone:

GSTIN: PAN No. ACEPM9113G 08ACEPM9113G1ZN



Transporter **K R GOLDEN**

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	153.33	5.00	9,199.80
	SJK 41/40						
		Total	6		Total		9,199.80
Other Charges			Other Charges 75.46				

WAGES BARDANA

50.00 25.00 **CGST TAX** 231.87 231.87 SGST TAX **Net Amount** 9,739.00

Amount In Words Rupees Nine Thousand Seven Hundred Thirty Nine 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%	9,274.80	231.87	231.87

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

