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/1552 Pymt Mode: CREDIT Dated **03/08/2024**

IRN No 89d5d09efe55deea38fdf58db46f4c7d7755d28ec5fea6441b258d7ad

4a29b26

ACK No 172415525842415 Date: 03/08/2024

Buyer

MITTAL AGENCY

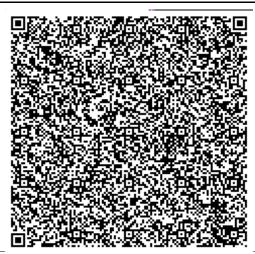
KIRYANA MERCHANTS, SARDARSHAHAR ROAD, RAWATSAR, Hanumangarh,

Rajasthan

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

Phone:

GSTIN: PAN No. ACEPM9113G 08ACEPM9113G1ZN



Transporter 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	147.62	5.00	8,857.20
	PSG 50/55						
		Total	6	60			8,857.20
Other Charges			Other Ch			75.18	

WAGES BARDANA

50.00 25.00

Net Amount	9,379.00
SGST TAX	223.31
CGST TAX	223.31
Other Charges	75.18

Amount In Words Rupees Nine Thousand Three Hundred Seventy 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 CGST Value		SGST Value
080620	CGST 2.5%+SGST 2.5%	8,932.20	223.31	223.31

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

