

**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/2883

Dated 22/10/2024

Pymt Mode: CREDIT

IRN No 553d2b4169adab35a234edb7517ad624b91937011ce4cc905fd7c95f  
1c9db158

ACK No 172416071177473

Date : 22/10/2024

Buyer

**MITTAL & SONS-TONK**OPP NEW BUS STAND, HOUSING BOARD,  
TONK, Tonk, Rajasthan

TONK

Pin : 304001

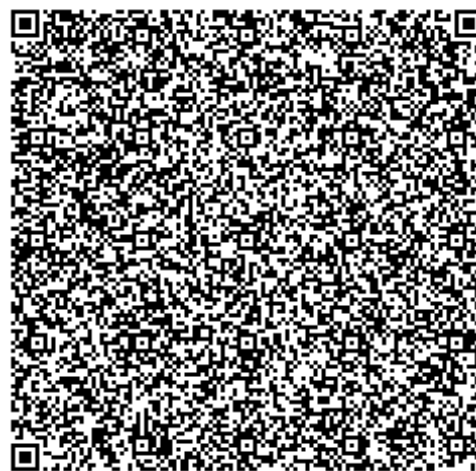
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ARHPM0482E1ZV

PAN No. ARHPM0482E



Transporter GAMBHEER

Gr No

Vehicle No

Delivery Station : TONK

Broker PADAM JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES KSW 100/78	080620	3.00	30.00	231.43	5.00	6,942.90
2	DRY GRAPES TRAY	080620	2.00	20.00	277.14	5.00	5,542.80
		Total	5	50	Total		12,485.70

**Other Charges**WAGES BARDANA  
50.00 70.00

Other Charges	120.02
CGST TAX	315.14
SGST TAX	315.14
<b>Net Amount</b>	<b>13,236.00</b>

Amount In Words Rupees Thirteen Thousand Two Hundred Thirty 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	12,605.70	315.14	315.14

**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**
  
 Authorised Signatory