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 21/09/2024 Pymt Mode: CREDIT Invoice No. SL/2274

IRN No 525fb5629e7307436b5e97249b1e840f3fdde9693110cdae02e8f078f

198b73f

ACK No 172415844096106 Date: 21/09/2024

Buyer

MITTAL AGENCY

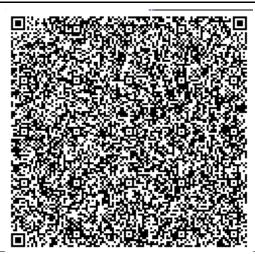
KIRYANA MERCHANTS, SARDARSHAHAR ROAD, RAWATSAR, Hanumangarh,

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	57.00	161.90	5.00	9,228.30
	AIK /35						
		Total	-		Total		0.000.00
		Total	6		Total		9,228.30
Other Charges			Other Ch			74.54	
77 070			CCSTTAY			222 50	

WAGES BARDANA

50.00 25.00

232.58 CGST TAX SGST TAX 232.58 **Net Amount** 9,768.00

Amount In Words Rupees Nine Thousand Seven Hundred Sixty Eight 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%	9,303.30	232.58	232.58

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

