

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/2295**

Dated **23/09/2024**

Pymt Mode: **CREDIT**

IRN No **2be2f481921d5b0f52072e52c7706a6bb139e06e6f417b032dd2c4aa43360d8e**

ACK No **172415854922882**

Date : **23/09/2024**

Buyer

MITTAL AGENCY

KIRYANA MERCHANTS, SARDARSHAHAR

ROAD, RAWATSAR, Hanumangarh,

Rajasthan

RAWATSAR

Pin : **335524**

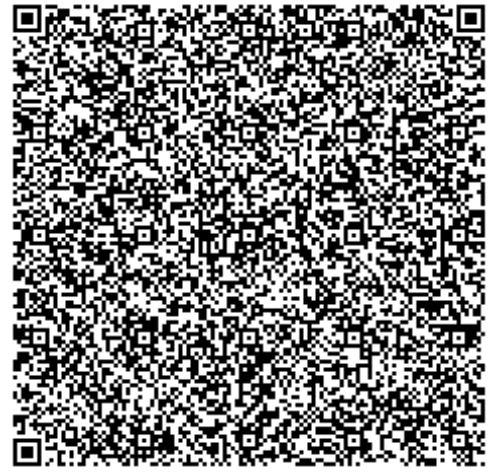
State : **Rajasthan**

Code : **08**

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 TRAY	080620	5.00	60.00	165.71	5.00	9,942.60
		Total	5	60	Total		9,942.60

Other Charges

WAGES

60.00

Other Charges 60.26

CGST TAX 250.07

SGST TAX 250.07

Net Amount 10,503.00

Amount In Words **Rupees Ten Thousand Five Hundred Three 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%	10,002.60	250.07	250.07

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

Rajat
Authorised Signatory