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/2777 Pymt Mode: CREDIT Dated 17/10/2024

IRN No 233469683d54d735da5fe3245b7d0fbccb28a087259e9c6f95b1a305

5a530107

ACK No 172416036794659 Date: 17/10/2024

Buyer

#### **MITTAL TRADING COMPANY - HANUMAN GADH**

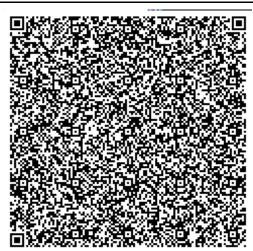
M/S MITTAL TRADING COMPANYOLD GUR MANDIHANUMANGARH TOWN, WARD NO

**21,0LD WARD NO 18** 

HANUMANGADH Code: 08 Pin: **335513** State: Rajasthan

Phone:

GSTIN: 08ALZPM5693H1Z4 PAN No. ALZPM5693H



Transporter **CHANDRA** 

Gr No Vehicle No

Delivery Station: HANUMANGADH

Broker **PRASHANT JI BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	238.10	5.00	7,143.00
	PGJ /65/12						
		Total	2	20	Total		7 1 4 2 0 0
		Total	3				7,143.00
Other Charges				_			119.84
WAGES BARDANA				CGST TAX 18			181.58

50.00 70.00 SGST TAX 181.58 **Net Amount** 7,626.00

Amount In Words Rupees Seven Thousand Six Hundred Twenty 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 BARBOTRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	7,263.00	181.58	181.58

#### 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

