

**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/2769**Dated **17/10/2024**Pymt Mode: **CREDIT**IRN No **e376b0dcac94c629ca32f7055ea71d2380c9dbb33c390698526d3932641f6534**ACK No **172416035873676**Date : **17/10/2024**

Buyer

**Mittal Trading Company**SHOP NO. 106 RAIGAR BASTIJHOTWARA,  
NEAR PULIYA

JAIPUR

Pin : **302012**State : **Rajasthan**Code : **08**

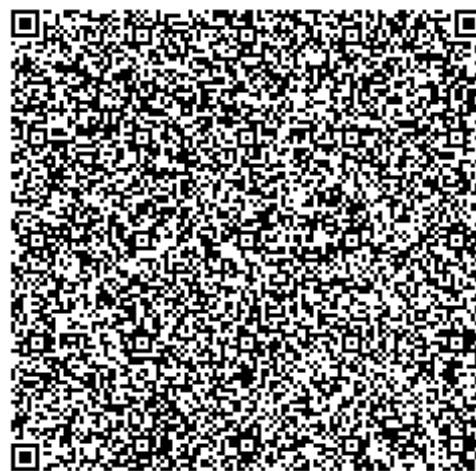
Phone :

GSTIN : **08ADZPA3441P1ZY**PAN No. **ADZPA3441P**

Transporter

Gr No

Vehicle No

Delivery Station : **JAIPUR**Broker **GOPI JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	200.00	5.00	12,000.00
		Total	<b>6</b>	<b>60</b>	Total		12,000.00

**Other Charges**

Other Charges	0.00
CGST TAX	300.00
SGST TAX	300.00
<b>Net Amount</b>	<b>12,600.00</b>

Amount In Words **Rupees Twelve Thousand Six Hundred 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%	12,000.00	300.00	300.00

**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