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

Pymt Mode: CREDIT Invoice No. SL/1082 Dated **14/06/2024**

IRN No fc9a959b86ee3b8fc0c4ff36961e34451ff4a06d1165c73ece4cb6b14f

474d6b

ACK No 172415197134801 Date: 14/06/2024

Buyer

MITTAL TRADING COMPANY - HANUMAN GADH

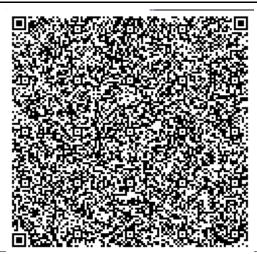
M/S MITTAL TRADING COMPANYOLD GUR MANDIHANUMANGARH TOWN, WARD NO

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	6.00	60.00	209.52	5.00	12,571.20
	RSK 32/47						
Ì							
		Total	6		Total		12,571.20
Other Charges					arges		120.24

WAGES BARDANA

50.00 70.00

Net Amo	unt	13,326.00
SGST TA	X	317.28
CGST TA	λX	317.28
Other Cha	arges	120.24

Amount In Words Rupees Thirteen Thousand Three 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%	12,691.20	317.28	317.28

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

