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/3177 Dated **29/11/2024**

IRN No ec1013d8eea6f72a5f3911a339a5939d52e8021ae03305da7dfa8814c

6a4ec66

ACK No 172416323848447 Date: 29/11/2024

Buyer

MITTAL TRADING COMPANY - HANUMAN GADH

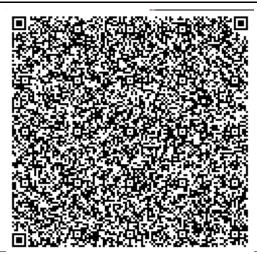
M/S MITTAL TRADING COMPANYOLD GUR MANDIHANUMANGARH TOWN, WARD NO

21,0LD WARD NO 18

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

Phone:

GSTIN: PAN No. ALZPM5693H 08ALZPM5693H1Z4



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	5.00	50.00	195.24	5.00	9,762.00
	MGM 162						
		Total	5		Total		9,762.00
Other Charges				Other Ch			119.90
WAGES BARDANA				CGST TA	λX		247.05

50.00 70.00

Net Amo	unt	10 376 0	
SGST TA	ΑX	247.05	
CGST TA	ΑX	247.05	
Other Ch	arges	119.90	

Amount In Words Rupees Ten Thousand Three Hundred Seventy 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%	9,882.00	247.05	247.05

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

