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/138 Dated **08/04/2024** 

IRN No c04b06c1fb8924481169076349bdf55260847693a75142c90046c388

4759db74

ACK No 172414766514866 Date: 09/04/2024

Buyer

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

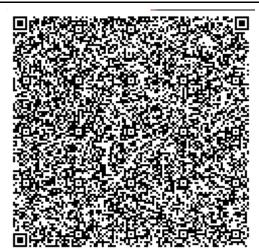
M/S MITTAL TRADING COMPANYOLD GUR MANDIHANUMANGARH TOWN, WARD NO

**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	26.00	260.00	156.19	5.00	40,609.40
	SAM 18/26						
2	DRY GRAPES	080620	9.00	90.00	177.14	5.00	15,942.60
	YSD/45/52						
3	DRY GRAPES	080620	1.00	10.00	238.10	5.00	2,381.00
	RMN 70/105						
		Total	36	360	Total		58,933.00
Other Charges				Other Ch	arges		720.32

WAGES BARDANA 300.00 420.00

**CGST TAX** 1,491.34 1,491.34 SGST TAX **Net Amount** 62,636.00

Amount In Words Rupees Sixty Two Thousand Six Hundred Thirty 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%	59,653.00	1,491.34	1,491.34

## 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

