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

Dated 18/04/2024 Pymt Mode: CREDIT Invoice No. SL/358

IRN No 4ae24091651d2554f6beeb3f2a480d9bcd0423f263ad46eb563d28d6

b70129db

ACK No 172414824391439 Date: 18/04/2024

Buyer

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

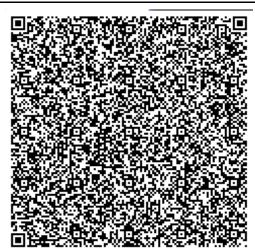
M/S MITTAL TRADING COMPANYOLD GUR MANDIHANUMANGARH TOWN, WARD NO

**21,0LD WARD NO 18** 

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

Phone:

GSTIN: 08ALZPM5693H1Z4 PAN No. ALZPM5693H



Transporter VINAY08ANQPK0630B1ZC

Gr No Vehicle No

Delivery Station: HANUMANGADH

721421579842 Eway Bill No. Broker PRASHANT JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	72.00	720.00	192.38	5.00	138,513.60
	SAB /120						
		Total	72	720	Total		138,513.60
		TULAI	/2				
Other Charges				Other Ch			720.00

WAGES

720.00

**CGST TAX** 3,480.84 3,480.84 SGST TAX **Net Amount** 146,195.00

Amount In Words Rupees One Lakh Forty Six Thousand One Hundred Ninety Five 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%	139,233.60	3,480.84	3,480.84

#### 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

