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

Invoice No. SL/2257 Pymt Mode: CREDIT Dated 20/09/2024

IRN No 481391d5ed68b3d3bf4a1d1a31c3a9ee7c8ba5acbefbefae7a8750f2b

6a932cc

ACK No 172415837449665 Date: 20/09/2024

Buyer

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

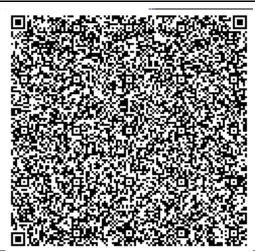
M/S MITTAL TRADING COMPANYOLD GUR MANDIHANUMANGARH TOWN, WARD NO

**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	4.00	40.00	176.19	5.00	7,047.60
	PAH 63/46						
		Total	4		Total		7,047.60
Other Charges			-	Other Ch			75.26
MACEC DADDANA				CGST TAY			178 07

WAGES BARDANA 50.00 25.00

178.07 CGST TAX SGST TAX 178.07 **Net Amount** 7,479.00

Amount In Words Rupees Seven Thousand Four Hundred Seventy Nine 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%	7,122.60	178.07	178.07

#### 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

