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/927 Dated **01/06/2024** 

IRN No 64ccdd5c9fa46e104c5c13d7a55fbf929490bd03acbabe2d2bd93f18

b77c037c

ACK No 172415107626976 Date: 01/06/2024

Buyer

#### MITTAL AGENCY

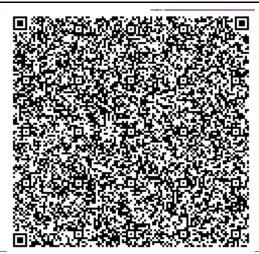
KIRYANA MERCHANTS, SARDARSHAHAR ROAD, RAWATSAR, Hanumangarh,

Rajasthan

RAWATSAR Code: 08 Pin: 335524 State: Rajasthan

Phone:

GSTIN: 08ACEPM9113G1ZN PAN No. ACEPM9113G



Transporter JAGDAMBA(MEHTA)08AGPPM22 Gr No

Vehicle No

Delivery Station: RAWATSAR

Broker PRASHANT JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	161.90	5.00	9,714.00
	HNB 60/60						
		Total	6	60	Total		9,714.00
Other Charges			Other Ch	arges		69.80	
				CCCTTAV			044.00

WAGES BARDANA

50.00 20.00 **CGST TAX** 244.60 SGST TAX 244.60 **Net Amount** 10,273.00

Amount In Words Rupees Ten Thousand Two Hundred Seventy Three 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%	9,784.00	244.60	244.60

#### 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

