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/4550 Pymt Mode: CREDIT Dated 29/02/2024

IRN No 40cc0b513f068109530418b8621bafdcb4d157279324c757116330b4

e8f52462

ACK No 172414503359792 Date: 29/02/2024

Buyer

MITTAL AGENCY

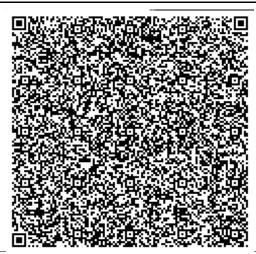
KIRYANA MERCHANTS, SARDARSHAHAR ROAD, RAWATSAR, Hanumangarh,

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	4.00	60.00	143.81	5.00	8,628.60
İ	SG /86						
		Total	4	60	Total	ļ.	8,628.60
Other Charges					arges		70.46

WAGES BARDANA

50.00 20.00 **CGST TAX** 217.47 SGST TAX 217.47 **Net Amount** 9,134.00

Amount In Words Rupees Nine Thousand One Hundred Thirty Four 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%	8,698.60	217.47	217.47

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

