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/4241 Pymt Mode: CREDIT Dated 28/02/2025

IRN No 1bead23c1ccadf7c20916df1460dc99b9f198f8c81194b811b573ef86

cddffa2

ACK No 172516941496036 Date: 28/02/2025

Buyer

#### MITTAL AGENCY

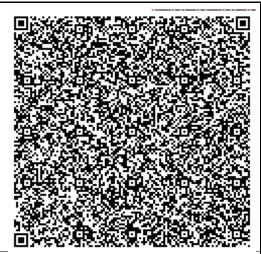
KIRYANA MERCHANTS, SARDARSHAHAR ROAD, RAWATSAR, Hanumangarh,

Rajasthan

RAWATSAR Code: 08 Pin: **335524** State: Rajasthan

Phone:

GSTIN: PAN No. ACEPM9113G 08ACEPM9113G1ZN



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	225.71	5.00	13,542.60
	GCG 50/75						
		Total	6	60	Total		13,542.60
Other Charges			Other Ch	arges		80.26	

WAGES BARDANA

50.00 30.00

14,304.00
340.57
340.57
80.26

Amount In Words Rupees Fourteen Thousand Three Hundred 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 CGST Value Value		SGST Value	
080620	CGST 2.5%+SGST 2.5%	13,622.60	340.57	340.57	

#### 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

