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 23/01/2025 Pymt Mode: CREDIT Invoice No. SL/3712

IRN No 49d04a07e957259af17457b59fbc300207c3e8b199b91d5440e146df

4049cbea

ACK No 172516692538564 Date: 23/01/2025

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	61.00	204.76	5.00	12,490.36
	SSU /117/28						
2	DRY GRAPES	080620	6.00	60.00	204.76	5.00	12,285.60
	PPM /33						
		Total	12	121	Total		24,775.96
Other Charges			Other Ch	arges		240.24	

WAGES BARDANA 100.00 140.00

CGST TAX 625.40 SGST TAX 625.40 **Net Amount** 26,267.00

Amount In Words Rupees Twenty Six Thousand Two Hundred Sixty Seven 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%	25,015.96	625.40	625.40	

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

