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/1211 Dated 29/06/2024 Pymt Mode: CREDIT

IRN No 0a171cc38f0ad660e6c31f60119e5425b8906509c7607616c6b34453f

8bc741d

ACK No 172415291458830 Date: 29/06/2024

Buyer

MITTAL TRADING COMPANY - HANUMAN GADH

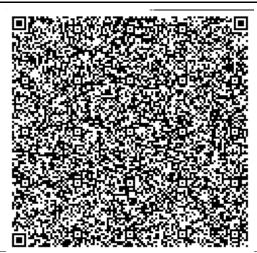
M/S MITTAL TRADING COMPANYOLD GUR MANDIHANUMANGARH TOWN, WARD NO

21,0LD WARD NO 18

HANUMANGADH Code: 08 Pin: **335513** State: Rajasthan

Phone:

GSTIN: 08ALZPM5693H1Z4 PAN No. ALZPM5693H



Transporter **COLD TRANSFER**

Gr No 1231

Vehicle No

Delivery Station: HANUMANGADH

Broker PRASHANT JI BROKER

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	41.00	408.80	209.52	5.00	85,651.78
	RSK 32/47						
		Total	41	408.800	Total		85,651.78
Other Charges				Other Ch	arges		840.00
WAGES BARDANA				CGST TA	ΑX		2,162.29
l					0.007.74.7		

350.00 490.00 SGST TAX 2,162.29 **Net Amount** 90,816.00

Amount In Words Rupees Ninety Thousand Eight Hundred Sixteen 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%	86,491.78	2,162.29	2,162.29

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

