

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/3184**

Dated **30/11/2024**

Pymt Mode: **CREDIT**

IRN No **b2f70ddb0bd531536bebc87c332362086eecea445ed0cbbc3bcc6a896c08c847**

ACK No **172416330010918**

Date : **30/11/2024**

Buyer

MANGALMANI TRADING COMPANY

M/S SHRI MANGALMANI TRADING

COMPANYSANCHORE, SUBHASH CHOWK

SANCHOR

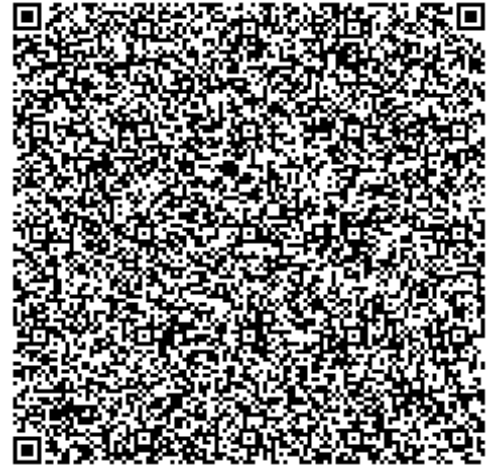
Pin : **343041**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08AHOPL8987A1ZS**



Transporter **JAKHAD TRAVELS**

Gr No

Vehicle No

Delivery Station : **SANCHOR**

Broker **MANGAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SCP /83/114	080620	3.00	30.00	276.19	5.00	8,285.70
		Total	3	30	Total		8,285.70

Other Charges

WAGES BARDANA
70.00 70.00

Other Charges 140.02
CGST TAX 210.64
SGST TAX 210.64
Net Amount 8,847.00

Amount In Words **Rupees Eight Thousand Eight Hundred Forty 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	8,425.70	210.64	210.64

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

Rajat
Authorised Signatory