

HATHRAS TRADING CORPORATIONSHOP 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/2155**Dated **14/09/2024**Pymt Mode: **CREDIT**IRN No **45daec060c5d28f268ad5b6b6934fd93e39d2bf0236bedf2d291847b98be5389**ACK No **172415797622788**Date : **14/09/2024**

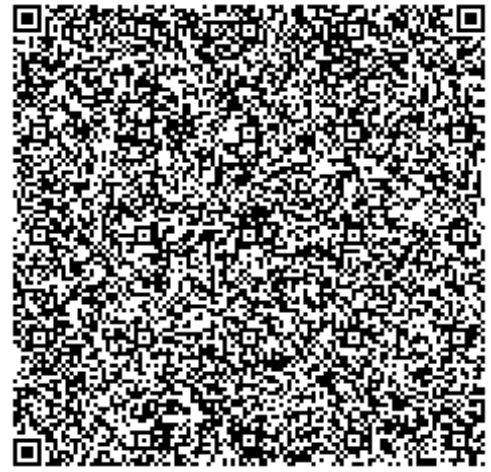
Buyer

MANGALMANI TRADING COMPANYM/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 BRS 62/43	080620	6.00	30.00	257.14	5.00	7,714.20
		Total	6	30	Total	7,714.20	

Other ChargesWAGES BARDANA
70.00 30.00

Other Charges	100.08
CGST TAX	195.36
SGST TAX	195.36
Net Amount	8,205.00

Amount In Words **Rupees Eight Thousand Two Hundred Five 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%	7,814.20	195.36	195.36

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
Authorised Signatory