TAX INVOICE Original

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: 08B0FPG6728B1Z5 Pan No: B0FPG6728B

Invoice No. SL/4543 Dated 29/02/2024 Pymt Mode: CREDIT

IRN No 2833b945dca8f6a9aa78925b56598903e3b5a95a528e5e03a505dcce

8b068b19

ACK No 172414502265131 Date: 29/02/2024

Buyer

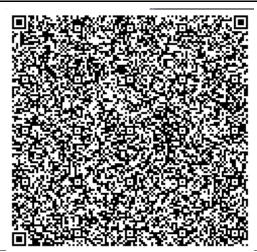
MANGALMANI TRADING COMPANY

M/S SHRI MANGALMANI TRADING COMPANYSANCHORE, SUBHASH CHOWK

SANCHOR Pin: 343041 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHOPL8987A1ZS



Transporter Gr No

Vehicle No SANJAY TRADING

Delivery Station: SANCHOR

Broker MANGAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES PGJ 38/50 A	080620	2.00	19.30	266.67	5.00	5,146.73
Other	· Charges	Total	2	19.300 Other Ch CGST TA SGST TA	arges AX		5,146.73 -0.07 128.67 128.67
					Net Amount		

Amount In Words Rupees Five Thousand Four 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	5,146.73	128.67	128.67

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

