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: 08BOFPG6728B1Z5 Pan No: BOFPG6728B

Invoice No. **SL/1915** Dated **27/08/2024** Pymt Mode: **CREDIT**

IRN No c27ec616a48304938538f466fcf0d954a02d325214c0ff4224cb8dfc7f

791549

ACK No 172415666516848 Date: 27/08/2024

Buyer

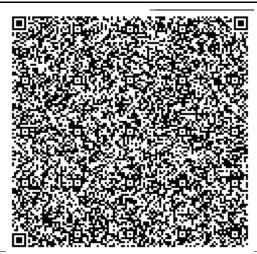
MANGALMANI TRADING COMPANY

M/S SHRI MANGALMANI TRADING COMPANYSANCHORE, SUBHASH CHOWK

SANCHOR Pin: 343041 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHOPL8987A1ZS



Transporter Gr No Vehicle No

Delivery Station: SANCHOR

Broker MANGAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	1.00	10.00	223.81	5.00	2,238.10
	MLB 92						
		Total	1	10	Total		2,238.10
Other Charges				Other Ch			0.00
					CGST TAX		
					SGST TAX		55.95
					Net Amount		

Amount In Words Rupees Two Thousand Three Hundred Fifty 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%	2,238.10	55.95	55.95	

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

