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/387 Pymt Mode: CREDIT Dated **22/04/2024** 

IRN No 0e777cc78d15a910c568a4d94a0ffa9402f0d4652b8d93d4da09b230

2fec9883

ACK No 172414842118797 Date: 22/04/2024

Buyer

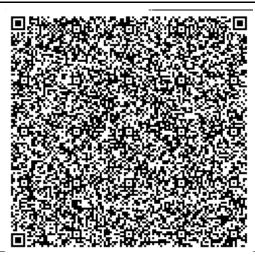
## MANGALMANI TRADING COMPANY

M/S SHRI MANGALMANI TRADING **COMPANYSANCHORE, SUBHASH CHOWK** 

Code: 08 **SANCHOR** Pin: 343041 State: Rajasthan

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	080620	4.00	40.00	261.90	5.00	10,476.00
	RMN 70/105						
		Total	4	40	Total		10,476.00
Other Charges			Other Ch	arges		140.20	
				CCCTTAV			005 40

WAGES BARDANA 70.00 70.00

**CGST TAX** 265.40 SGST TAX 265.40 **Net Amount** 11,147.00

Amount In Words Rupees Eleven Thousand One 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 BARBOTRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	10,616.00	265.40	265.40

### 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

