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

Pymt Mode: CREDIT Invoice No. SL/144 Dated **09/04/2024** 

IRN No 04165575edf4885064e2719d8ceb96e2148ce1a8348683aa00163341

1aa6fb7b

ACK No 172414767125669 Date: 09/04/2024

Buyer

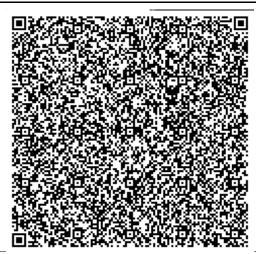
## MANGALMANI TRADING COMPANY

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

SANCHOR Code: 08 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	2.00	20.00	261.90	5.00	5,238.00
	RMN 70/105						
		Total	2	20	Total		5,238.00
Other Charges					arges		89.60

WAGES BARDANA

70.00 20.00

	· Ota.	0,200.00
Other Ch	89.60	
CGST TA	λX	133.20
SGST TA	λX	133.20
Net Amo	unt	5,594.00

Amount In Words Rupees Five Thousand Five Hundred Ninety 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 BARBOTRIPOL

HSN Code	ax Description Assessal Value		CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	5,328.00	133.20	133.20

## 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

