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/1679 Pymt Mode: CREDIT Dated 12/08/2024

IRN No 23f5823d775cdd7124528af059356b6e9e68fbfeebaac0a7fe94f99c1b

6c7e11

ACK No 172415582585382 Date: 12/08/2024

Buyer

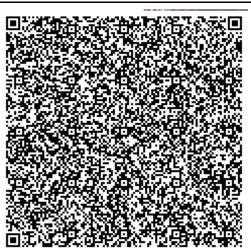
## MANGALMANI TRADING COMPANY

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** 

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	238.10	5.00	7,143.00
	SMN 67/101						
		Tatal	-	20	Tatal		7 1 10 00
		Total	3		Total		7,143.00
Other Charges				Other Ch			110.34
				CCCTT/	١٧		101 22

WAGES BARDANA

70.00 40.00

7,616.00
181.33
181.33
110.34

Amount In Words Rupees Seven Thousand Six Hundred Sixteen 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%	7,253.00	181.33	181.33	

## 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

