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/2552 Pymt Mode: CREDIT Dated **07/10/2024**

IRN No 4ae9998b67dbb6014e021f3952a8421e3028e20ae8582fceacf2dca15

86a6c26

ACK No 172415962956933 Date: 07/10/2024

Buyer

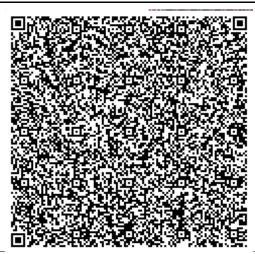
MANGALMANI TRADING COMPANY

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	3.00	30.00	323.81	5.00	9,714.30
	SKB /106/12						,
		Total	3	30	Total		9,714.30
Other Charges			Other Ch	arges		119.98	
WAGES				CGST TA	ΑX		245.86
				COCTTAV			0.45.00

70.00 50.00 SGST TAX 245.86 **Net Amount** 10,326.00

Amount In Words Rupees Ten Thousand Three Hundred Twenty Six 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%	9,834.30	245.86	245.86

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

