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/2154 Dated 14/09/2024 Pymt Mode: CREDIT

IRN No 6ba957ea5a9d812a78b38f5809b288fedf4013d17078675c3dda3f203

c14f325

ACK No 172415797578627 Date: 14/09/2024

Buyer

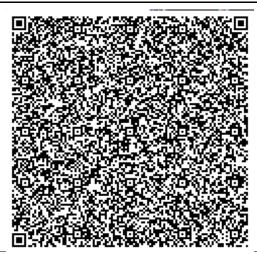
MANGALMANI TRADING COMPANY

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	2.00	24.00	176.19	5.00	4,228.56
	TRAY						
2	DRY GRAPES	080620	1.00	10.00	257.14	5.00	2,571.40
	BRS /62/43						
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			_				
		Total	3		Total		6,799.96
Other Charges				Other Ch			100.04
MACEC DADDANA				CGST TAX			172 50

WAGES BARDANA

70.00 30.00

CGST TAX 172.50 SGST TAX 172.50 **Net Amount** 7,245.00

Amount In Words Rupees Seven Thousand Two Hundred Forty Five 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		
080620	CGST 2.5%+SGST 2.5%	6,899.96	172.50	172.50

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

