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/2347 Dated 26/09/2024 Pymt Mode: CREDIT

IRN No e9d798ba9ca80f2814a2dd6bbbcec53f32f732101bb1f0b061263ff00

c92e2e5

ACK No 172415876054952 Date: 26/09/2024

Buyer

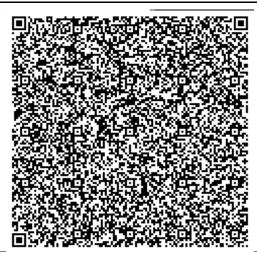
MANGALMANI TRADING COMPANY

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	3.00	30.00	238.10	5.00	7,143.00
	RHM 60/90						
		Total	3	30	Total		7,143.00
Other Charges				Other Charges			95.10
WAGES BARDANA				CGST TAX 18			180.95

70.00 25.00 SGST TAX 180.95

Net Amount 7,600.00

Amount In Words Rupees Seven Thousand Six Hundred 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%	7,238.00	180.95	180.95

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

