

**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/4806**

Dated **21/03/2024**

Pymt Mode: **CREDIT**

IRN No **36d01ae3aeff123eb5be1b7660d6747080719cff83faa0615382b535b7e0f828**

ACK No **172414647466127**

Date : **21/03/2024**

Buyer

**MANGALMANI TRADING COMPANY**

**M/S SHRI MANGALMANI TRADING**

**COMPANYSANCHORE, SUBHASH CHOWK**

**SANCHOR**

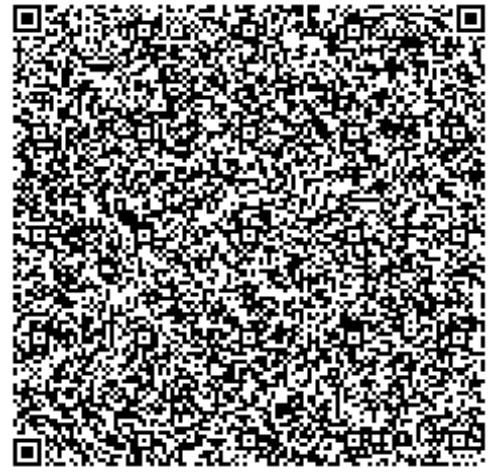
Pin : **343041**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08AHOPL8987A1ZS**



Transporter

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 JNN 35/52	080620	3.00	30.00	209.52	5.00	6,285.60
2	DRY GRAPES RBS 152	080620	1.00	10.00	261.90	5.00	2,619.00
		Total	<b>4</b>	<b>40</b>	Total	8,904.60	

**Other Charges**

WAGES BARDANA  
70.00 70.00

Other Charges	140.16
CGST TAX	226.12
SGST TAX	226.12
<b>Net Amount</b>	<b>9,497.00</b>

Amount In Words **Rupees Nine Thousand Four Hundred Ninety Seven 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	9,044.60	226.12	226.12

**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**

*Rajat*  
Authorised Signatory