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

Dated **31/01/2025** Pymt Mode: CREDIT Invoice No. SL/3825

IRN No 89bdf5eedeb00a76eb8981123d3ce36976a0f6d26f55fbd318b4dc97

48a7fd13

ACK No 172516747842701 Date: 31/01/2025

Buyer

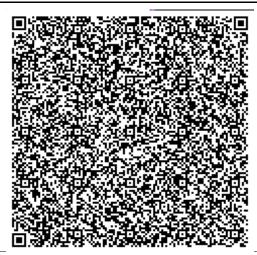
MANGALMANI TRADING COMPANY

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	266.67	5.00	8,000.10
	BMD 62/84						
		Total	3	30	Total		8,000.10
Other Charges			Other Ch	arges		130.40	
1				CCCTTAV			000.05

WAGES BARDANA 100.00 30.00

CGST TAX 203.25 SGST TAX 203.25 **Net Amount** 8,537.00

Amount In Words Rupees Eight Thousand Five Hundred Thirty 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 BARBOTRIPOL

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value
080620	CGST 2.5%+SGST 2.5%	8,130.10	203.25	203.25

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

