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/3296 Pymt Mode: CREDIT Dated 17/12/2024

IRN No a7c83b8e6f90c09a36adc12ae4bea98d857f7a680ac9dd10f4a7ed43

2a11030a

ACK No 172416450446349 Date: 17/12/2024

Buyer

### OM VIJAY ENTERPRISES

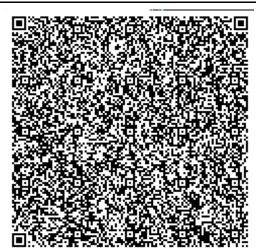
New Mandi ke pass, Lalsot, Dausa,

Rajasthan

LALSOT Code: 08 Pin: **303503** State: Rajasthan

Phone:

GSTIN: PAN No. AQFPG6865J **08AQFPG6865J1ZF** 



Transporter **GANESH TRANSPORT** 

Gr No Vehicle No

Delivery Station: LALSOT

Broker

		_					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	40.00	195.24	5.00	7,809.60
	SDD /74						
		Total	4	40	Total		7,809.60
		ισιαι					
Other Charges				Other Ch			119.92
WAGES BARDANA			CGST TAX			198 24	

WAGES BARDANA 50.00 70.00

198.24 SGST TAX 198.24 **Net Amount** 8,326.00

Amount In Words Rupees Eight 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%	7,929.60	198.24	198.24	

#### 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

