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/2567 Pymt Mode: CREDIT Dated **08/10/2024**

IRN No eaad820915970c5f214b81ff031c98b5fff18b0c329da8883415cb4677

ae0b52

ACK No 172415971701335 Date: 08/10/2024

Buyer

OM VIJAY ENTERPRISES

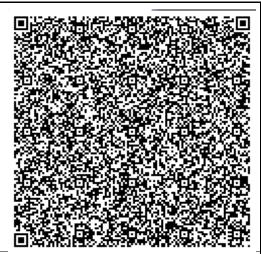
New Mandi ke pass, Lalsot, Dausa,

Rajasthan

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

Phone:

GSTIN: 08AQFPG6865J1ZF PAN No. AQFPG6865J



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	6.00	60.00	159.05	5.00	9,543.00
	KBM 25/36						
2	DRY GRAPES	080620	6.00	60.00	180.95	5.00	10,857.00
	RVB 28/41.						
		Total	12	120	Total		20,400.00
Other Charges					arges		150.48

WAGES BARDANA 100.00 50.00

CGST TAX 513.76 SGST TAX 513.76 **Net Amount** 21,578.00

Amount In Words Rupees Twenty One Thousand Five Hundred Seventy Eight 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%	20,550.00	513.76	513.76

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

