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 12/08/2024 Pymt Mode: CREDIT Invoice No. SL/1681

e3a65edf4f0f6e020bc2a89a7b2ec1e0b3b9d0ba43b2aba273eb41ffe

0c75ffe

ACK No 172415586688915 Date: 13/08/2024

Buyer

IRN No

OM VIJAY ENTERPRISES

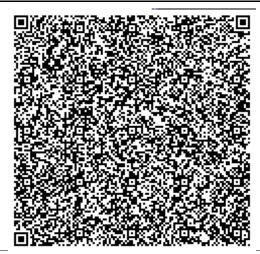
New Mandi ke pass, Lalsot, Dausa,

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 | 10.00 | 100.00 | 168.57 | 5.00 | 16,857.00 |
| | AMV 15/15A | | | | | | |
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| | | Total | 10 | | Total | | 16,857.00 |
| Other Charges | | | | | arges | | 149.64 |

WAGES BARDANA

100.00 50.00 **CGST TAX** 425.18 SGST TAX 425.18 **Net Amount** 17,857.00

Amount In Words Rupees Seventeen Thousand Eight Hundred Fifty 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 Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 080620 | CGST 2.5%+SGST 2.5% | 17,007.00 | 425.18 | 425.18 |

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

