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

Pymt Mode: CREDIT Invoice No. SL/2252 Dated 20/09/2024

IRN No 44bde0eeb3e1aa1845e32d304abbb792f54af6d792179344e4ff39c80

b9187de

ACK No 172415836722765 Date: 20/09/2024

Buyer

## OM VIJAY ENTERPRISES

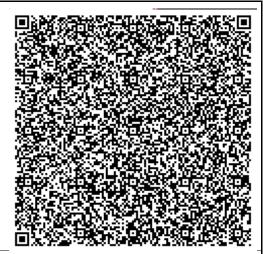
New Mandi ke pass, Lalsot, Dausa,

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<br>Rate | Amount    |
|---------------|----------------------|----------|------|----------|--------|-------------|-----------|
| 1             | DRY GRAPES           | 080620   | 6.00 | 60.00    | 183.81 | 5.00        | 11,028.60 |
|               | SKB 155/79           |          |      |          |        |             |           |
| 2             | DRY GRAPES           | 080620   | 6.00 | 60.00    | 159.05 | 5.00        | 9,543.00  |
|               | KBM 25/36            |          |      |          |        |             |           |
|               |                      |          |      |          |        |             |           |
|               |                      |          |      |          |        |             |           |
|               |                      |          |      |          |        |             |           |
|               |                      |          |      |          |        |             |           |
|               |                      |          |      |          |        |             |           |
|               |                      |          |      |          |        |             |           |
|               |                      |          |      |          |        |             |           |
|               |                      |          |      |          |        |             |           |
|               |                      |          |      |          |        |             |           |
|               |                      |          |      |          |        |             |           |
|               |                      |          |      |          |        |             |           |
|               |                      | Total    | 12   | 120      | Total  |             | 20,571.60 |
| Other Charges |                      |          |      | Other Ch | arges  |             | 150.30    |

WAGES BARDANA 100.00 50.00

**CGST TAX** 518.05 SGST TAX 518.05 **Net Amount** 21,758.00

Amount In Words Rupees Twenty One Thousand Seven Hundred Fifty 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<br>Value |        |        |
|----------|---------------------|---------------------|--------|--------|
| 080620   | CGST 2.5%+SGST 2.5% | 20,721.60           | 518.05 | 518.05 |

#### 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

