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/307 Pymt Mode: CREDIT Dated **16/04/2024**

IRN No 64797cc6cdb7e89053f0db42a3418abd1445ba0c77e0f51e9c4dd609

6c60fbd9

ACK No 172414811963148 Date: 16/04/2024

Buyer

OM VIJAY ENTERPRISES

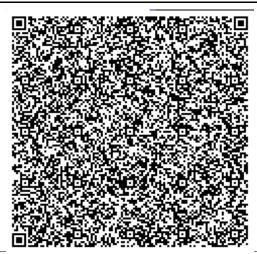
New Mandi ke pass, Lalsot, Dausa,

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	55.60	188.57	5.00	10,484.49
	PGJ /24/27A						
2	DRY GRAPES	080620	6.00	60.00	171.43	5.00	10,285.80
	LBB 61/92						
		Total	12	115.600	Total		20,770.29
Other Charges			Other Ch	arges		140.19	

WAGES BARDANA

100.00 40.00

522.76 **CGST TAX** SGST TAX 522.76 **Net Amount** 21,956.00

Amount In Words Rupees Twenty One Thousand Nine Hundred Fifty 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%	20,910.29	522.76	522.76

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

