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/391 Pymt Mode: CREDIT Dated **22/04/2024**

IRN No f18c4d79a9426ab76225a4abc4d3da226e237556cc15f4dad7da4731

2d6473db

ACK No 172414842792535 Date: 22/04/2024

Buyer

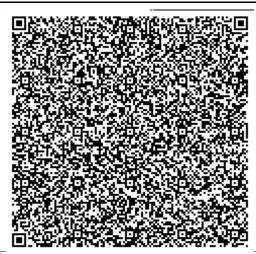
OM TRADERS

DAUSA

DAUSA Code: 08 Pin: **303303** State: Rajasthan

Phone:

GSTIN: PAN No. ASIPG0272E 08ASIPG0272E1Z2



Transporter J K DAUSA

Gr No Vehicle No

Delivery Station: DAUSA

Broker **RAJESH JI JATWADA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	5.00	50.00	180.95	5.00	9,047.50
	VVT 100/150						
		Total	5	50	Total		9,047.50
Other Charges		1		Other Ch			69.62

WAGES BARDANA

50.00 20.00 **CGST TAX** 227.94 SGST TAX 227.94 **Net Amount** 9,573.00

Amount In Words Rupees Nine Thousand Five Hundred Seventy Three 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%	9,117.50	227.94	227.94

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

