TAX INVOICE Original

# 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/1471** Dated **26/07/2024** Pymt Mode: **CREDIT** 

IRN No 0c1fffac5ba6b97c9e68ab6da066f18091a62d64e443f0eb5126d4770

235afcd

ACK No 172415470266229 Date: 26/07/2024

Buyer

#### **OM VIJAY ENTERPRISES**

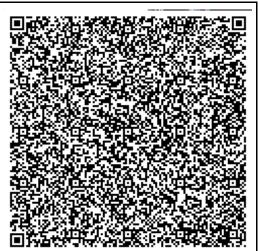
New Mandi ke pass, Lalsot, Dausa,

Rajasthan

LALSOT Pin: 303503 State: Rajasthan Code: 08

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 MCM /8	080620	6.00	60.00	166.67	5.00	10,000.20
		Total	6	60	Total		10,000.20
Other Charges				Other Ch			75.04

Other Charges

WAGES BARDANA

50.00 25.00

 Other Charges
 75.04

 CGST TAX
 251.88

 SGST TAX
 251.88

 Net Amount
 10.579.00

Amount In Words Rupees Ten Thousand Five Hundred Seventy Nine 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	10,075.20	251.88	251.88

#### 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

