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/496 Pymt Mode: CREDIT Dated **01/05/2024** 

IRN No cfa7f681614db4051378f977635392c7a4dc15c857b315bbdec44cbd

21530e5b

ACK No 172414903919714 Date: 01/05/2024

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	21.00	210.00	188.57	5.00	39,599.70
	PGJ24/27A						
2	JAVITRI	090821	5.00	0.00	428.57	5.00	2,142.85
3	DRY GRAPES	080620	6.00	60.00	85.32	5.00	5,119.20
		Total	32	270	Total		46,861.75
Other Charges				Other Ch	arges		480.17

WAGES BARDANA 200.00 280.00

**CGST TAX** 1,183.54 SGST TAX 1,183.54 **Net Amount** 49,709.00

Amount In Words Rupees Forty Nine Thousand Seven Hundred 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 BARBOTRIPOL

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
080620	CGST 2.5%+SGST 2.5%	45,198.90	1,129.97	1,129.97
090821	CGST 2.5%+SGST 2.5%	2,142.85	53.57	53.57

#### 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

