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: 08B0FPG6728B1Z5 Pan No: B0FPG6728B

Invoice No. **SL/1515** Dated **31/07/2024** Pymt Mode: **CREDIT**

IRN No 9539efebb5c27745f936305ca80e9651e87de526779edae069c8ba09

95ab5347

ACK No 172415501817990 Date: 31/07/2024

Buyer

OM VIJAY ENTERPRISES

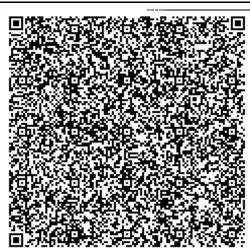
New Mandi ke pass, Lalsot, Dausa,

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	080620	6.00	60.00	160.00	5.00	9,600.00
	BKC 41/49A						
2	DRY GRAPES	080620	6.00	60.00	166.67	5.00	10,000.20
	BHK 52/79						
		Total	12	120	Total		10 600 20
		Total	12		Total		19,600.20
Othor	Other Charges			Other Charges 150.28			

Other Charges

WAGES BARDANA 100.00 50.00

 Other Charges
 150.28

 CGST TAX
 493.76

 SGST TAX
 493.76

 Net Amount
 20,738.00

Amount In Words Rupees Twenty Thousand Seven Hundred Thirty 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	19,750.20	493.76	493.76

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

