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/253 Dated 13/04/2024 Pymt Mode: CREDIT

IRN No abb50d99e3620b0c7180b191f1c349bbafd8b1caa3f51a10211eb236

42c26477

ACK No 172414796471027 Date: 13/04/2024

Buyer

OM VIJAY ENTERPRISES

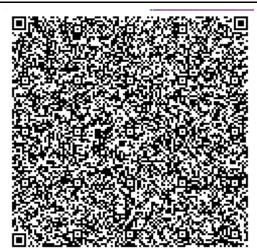
New Mandi ke pass, Lalsot, Dausa,

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	12.00	120.00	157.14	5.00	18,856.80
	RSM 60/12						
2	DRY GRAPES	080620	6.00	60.00	162.86	5.00	9,771.60
	GMM 59/89						
		Total	18	180	Total		28,628.40
Other Charges				Other Charges			209.68

Other Charges

WAGES BARDANA 150.00 60.00

 Other Charges
 209.68

 CGST TAX
 720.96

 SGST TAX
 720.96

 Net Amount
 30,280.00

Amount In Words Rupees Thirty Thousand Two Hundred Eighty 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%	28,838.40	720.96	720.96

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

