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/1074 Dated 13/06/2024 Pymt Mode: CREDIT

IRN No a188775d361b9b20b8793b61c107ef0d01d2c1fdfd6208635ba0305e

8b2f2c9c

ACK No 172415191012172 Date: 13/06/2024

Buyer

OM VIJAY ENTERPRISES

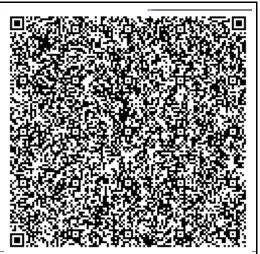
New Mandi ke pass, Lalsot, Dausa,

Rajasthan

LALSOT Code: 08 Pin: **303503** State: Rajasthan

Phone:

GSTIN: PAN No. AQFPG6865J 08AQFPG6865J1ZF



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	3.00	30.00	145.71	5.00	4,371.30	
	HGP 29/41							
		Total	3	30	Total		4,371.30	
Other Charges			1	Other Ch	arges		69.64	
4	=							

WAGES BARDANA 50.00 20.00

CGST TAX 111.03 SGST TAX 111.03 **Net Amount** 4,663.00

Amount In Words Rupees Four Thousand Six Hundred Sixty 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%	4,441.30	111.03	111.03

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

