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

Pymt Mode: CREDIT Invoice No. SL/3181 Dated 30/11/2024

IRN No b2d9795a729397697acbb94083110dc9886392bea514178916e975d

941605bf6

ACK No 172416327946251 Date: 30/11/2024

Buyer

OM VIJAY ENTERPRISES

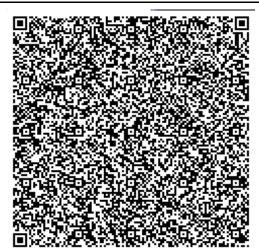
New Mandi ke pass, Lalsot, Dausa,

Rajasthan

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

Phone:

GSTIN: 08AQFPG6865J1ZF PAN No. AQFPG6865J



Transporter **COLD TRANSFER** Gr No 2706/16281/54

Vehicle No

Delivery Station: LALSOT 761481221208 Eway Bill No.

Broker

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	54.00	540.00	176.19	5.00	95,142.60
	SNB 54/81						
		Total	54	540	Total		95,142.60
Other Charges				Other Ch	arges		1,080.26

WAGES BARDANA

450.00 630.00 **CGST TAX** 2,405.57 SGST TAX 2,405.57 **Net Amount** 101,034.00

Amount In Words Rupees One Lakh One Thousand Thirty Four 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 Value		SGST Value	
080620	CGST 2.5%+SGST 2.5%	96,222.60	2,405.57	2,405.57	

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

