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

Dated 21/09/2024 Invoice No. SL/2283 Pymt Mode: CREDIT

IRN No f851d97c6fb0c1a04483a3d08af83f73621ea09a9522250baf9b2d7e2f

f5e5db

ACK No 172415854041202 Date: 23/09/2024

Buyer

OM VIJAY ENTERPRISES

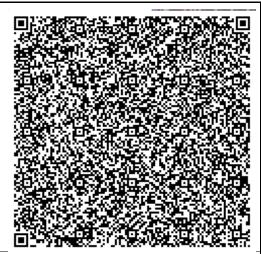
New Mandi ke pass, Lalsot, Dausa,

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	10.00	100.00	164.76	5.00	16,476.00
	YSP 165/60						
2	DRY GRAPES	080620	1.00	10.00	180.95	5.00	1,809.50
	RVB 28/41						
		Total	11	110	Total	I	18,285.50
Other Charges				Other Ch	arges		149.72

WAGES BARDANA

100.00 50.00 **CGST TAX** 460.89 SGST TAX 460.89 **Net Amount** 19,357.00

Amount In Words Rupees Nineteen Thousand Three Hundred Fifty Seven 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		
080620	CGST 2.5%+SGST 2.5%	18,435.50	460.89	460.89

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

