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/4097 Dated 19/02/2025 Pymt Mode: CREDIT

IRN No 8377f2af01e31f117342793181c90fcb8bb1adc747f3fc607a22740997

60c3cb

ACK No 172516878856264 Date: 19/02/2025

Buyer

#### OM VIJAY ENTERPRISES

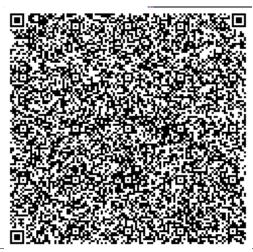
New Mandi ke pass, Lalsot, Dausa,

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	5.00	50.00	209.52	5.00	10,476.00
	CGH 13/16						
2	DRY GRAPES	080620	1.00	10.00	217.14	5.00	2,171.40
	NGY /74						
		Total	6	60	Total		12,647.40
Other Charges					arges		80.22

WAGES BARDANA

50.00 30.00 **CGST TAX** 318.19 SGST TAX 318.19 **Net Amount** 13,364.00

Amount In Words Rupees Thirteen Thousand Three Hundred Sixty 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 Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	12,727.40	318.19	318.19

#### 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

