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/4418 Dated 18/03/2025 Pymt Mode: CREDIT

IRN No 5e9cda7287f455318a9b3a5facfcedae7ea7878026095da7313e00d9

badc1ad0

ACK No 172517065060745 Date: 18/03/2025

Buyer

#### OM VIJAY ENTERPRISES

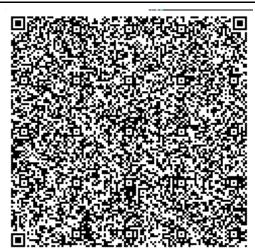
New Mandi ke pass, Lalsot, Dausa,

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	8.00	120.00	255.24	5.00	30,628.80
	MDT /98						
		Total	8	120	Total	l	30,628.80
Other Charges					arges		159.76

WAGES BARDANA 100.00 60.00

**CGST TAX** 769.72 SGST TAX 769.72 **Net Amount** 32,328.00

Amount In Words Rupees Thirty Two Thousand Three Hundred Twenty Eight 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%	30,788.80	769.72	769.72

#### 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

