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/4310 Pymt Mode: CREDIT Dated **05/03/2025**

IRN No 8bdf028092a624e4213ebe3940491e8a5fc92c9f7f2064def81d3994e

2ccb326

ACK No 172516983740113 Date: 05/03/2025

Buyer

OM VIJAY ENTERPRISES

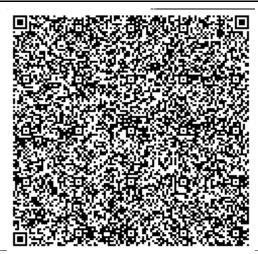
New Mandi ke pass, Lalsot, Dausa,

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	1.00	15.00	219.05	5.00	3,285.75
	RDM /44						
2	DRY GRAPES	080620	3.00	30.00	234.29	5.00	7,028.70
	TRAY						
		Total	4	45	Total		10,314.45
Other	Charges			Other Ch	arges		79.83

WAGES BARDANA

50.00 30.00

Net Amount	10 914 00
SGST TAX	259.86
CGST TAX	259.86
Other Charges	79.83
	,

Amount In Words Rupees Ten Thousand Nine Hundred Fourteen 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%	10,394.45	259.86	259.86

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

