TAX INVOICE Original

## 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: 08B0FPG6728B1Z5 Pan No: B0FPG6728B

Invoice No. SL/3945 Dated 10/02/2025 Pymt Mode: CREDIT

IRN No 3d8bf360198d5ae23885bff33be7e108951499d03a716523b0f59b4fe

9c473d6

ACK No 172516818460911 Date: 10/02/2025

Buyer

## **OM VIJAY ENTERPRISES**

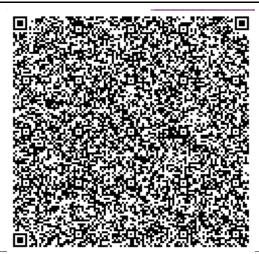
New Mandi ke pass, Lalsot, Dausa,

Rajasthan

LALSOT Pin: 303503 State: Rajasthan Code: 08

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	12.00	120.00	180.95	5.00	21,714.00
	RVB 28/41						
		Total	12	120	Total		21,714.00
Other Charges				Other Ch	arges		249.80
1				CCCTTAV			E40 40

WAGES BARDANA 100.00 150.00 Other Charges 249.80
CGST TAX 549.10
SGST TAX 549.10
Net Amount 23,062.00

Amount In Words Rupees Twenty Three Thousand Sixty Two 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	21,964.00	549.10	549.10

## 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

