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/2615 Pymt Mode: CREDIT Dated **09/10/2024**

IRN No 3a9d6030f4aad24f1e08f8c59b47dbfc5cb054c31b322b04a54a54463

967b24f

ACK No 172415982345144 Date: 09/10/2024

Buyer

MOTILAL AND COMPANY

Code: 08 **ALWAR** Pin: **301001** State: Rajasthan

Phone:

GSTIN: PAN No. AAVPL0211H **08AAVPL0211H1ZS**

Transporter J P ROADWAYS

Gr No Vehicle No

Delivery Station: ALWAR

Broker **SAILESH JI**

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	219.05	5.00	13,143.00
	RSB 37/54						
2	DRY GRAPES	080620	12.00	120.00	183.81	5.00	22,057.20
	PSA /73						
		Tatal	40	100	Tatal		25 200 00
		Total	18		Total		35,200.20
Other Charges			Other Ch			224.52	
777 0770			CCCT T/	\		005.61	

WAGES BARDANA 150.00 75.00

CGST TAX 885.64 885.64 SGST TAX **Net Amount** 37,196.00

Amount In Words Rupees Thirty Seven Thousand One Hundred Ninety Six 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%	35,425.20	885.64	885.64

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

