

**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/1321

Dated 09/07/2024

Pymt Mode: CREDIT

IRN No 47cabbf41765c9c58489d1bceec29c72e92b57bd2a3a8acdd21b992  
2aafc25ae

ACK No 172415363477060

Date : 09/07/2024

Buyer

**MOTILAL AND COMPANY**

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAVPL0211H1ZS

PAN No. AAVPL0211H

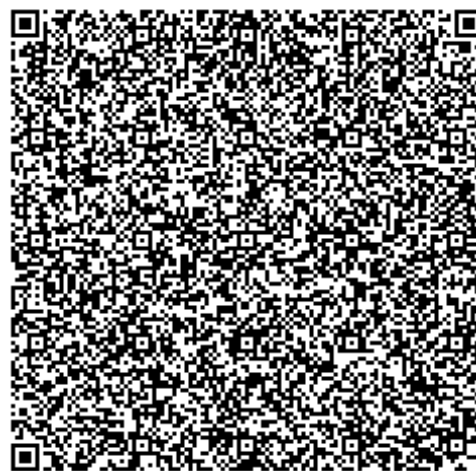
Transporter J P ROADWAYS

Gr No

Vehicle No

Delivery Station : ALWAR

Broker GIRRAJ JI KHANDELWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES BDV 26/38	080620	4.00	40.00	158.10	5.00	6,324.00
		Total	4	40	Total		6,324.00

**Other Charges**

WAGES BARDANA  
50.00 20.00

Other Charges	70.30
CGST TAX	159.85
SGST TAX	159.85
<b>Net Amount</b>	<b>6,714.00</b>

Amount In Words Rupees Six Thousand Seven 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	6,394.00	159.85	159.85

**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**
  
 Authorised Signatory