

**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/987

Dated 07/06/2024

Pymt Mode: CREDIT

IRN No 7b9bdb8e8bde032d4ced9e01c824b15ac01ceaf5b3acc728f198d27f  
9ba8c4a4

ACK No 172415149109804

Date : 07/06/2024

Buyer

**MOTILAL AND COMPANY**

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAVPL0211H1ZS

PAN No. AAVPL0211H

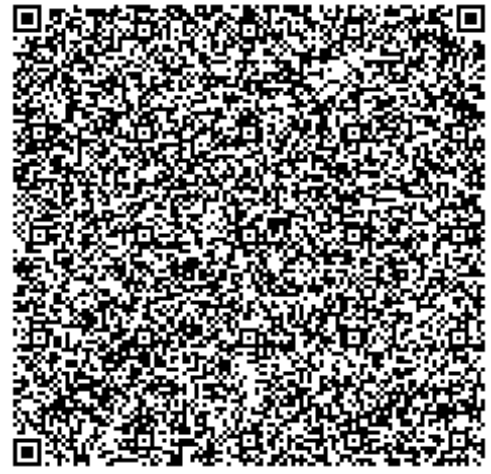
Transporter J P ROADWAYS

Gr No 5569

Vehicle No

Delivery Station : ALWAR

Broker GIRRAJ JI KHANDELWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES GSR 60/90	080620	6.00	60.00	163.81	5.00	9,828.60
		Total	6	60	Total		9,828.60

**Other Charges**

WAGES BARDANA  
50.00 20.00

Other Charges 70.00  
CGST TAX 247.47  
SGST TAX 247.47  
**Net Amount 10,394.00**

Amount In Words Rupees Ten Thousand Three Hundred Ninety Four 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%	9,898.60	247.47	247.47

**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

*Rajesh*