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/987 Pymt Mode: CREDIT Dated **07/06/2024**

IRN No 7b9bdb8e8bde032d4ced9e01c824b15ac01ceaf5b3acc728f198d27f

9ba8c4a4

ACK No Date: 07/06/2024 172415149109804

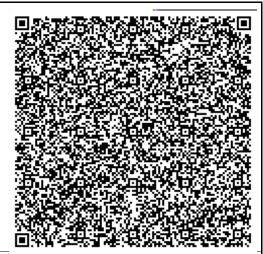
Buyer

MOTILAL AND COMPANY

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

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 GSR 60/90	080620	6.00	60.00	163.81	5.00	9,828.60
		Total	6		Total		9,828.60 70.46
Other Charges				Other Charges 70.46			

WAGES BARDANA 50.00 20.00

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 BARBOTRIPOL

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

