

**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/2363

Dated 26/09/2024

Pymt Mode: CREDIT

IRN No d7a4e3f254cf25252d5cbfcce49d7ee58848deddc6826846335f407b  
f2c7be3

ACK No 172415878750476

Date : 26/09/2024

Buyer

**MOTILAL AND COMPANY**

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAVPL0211H1ZS

PAN No. AAVPL0211H

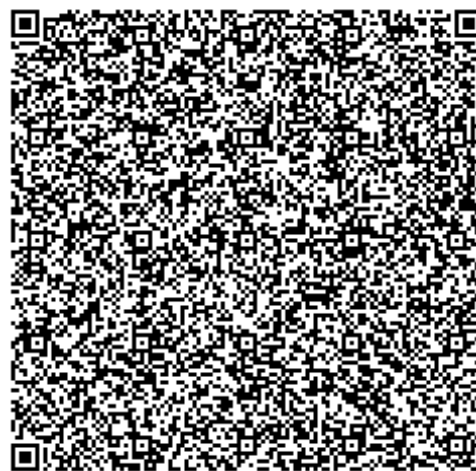
Transporter JAI LAXMI

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 SDC /80/109	080620	6.00	60.00	190.48	5.00	11,428.80
		Total	6	60	Total		11,428.80

**Other Charges**

WAGES BARDANA  
50.00 25.00

Other Charges 75.00  
CGST TAX 287.60  
SGST TAX 287.60  
**Net Amount 12,079.00**

Amount In Words **Rupees Twelve Thousand Seventy Nine 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%	11,503.80	287.60	287.60

**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**

*Rajat*  
Authorised Signatory