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/4876 Pymt Mode: CREDIT Dated **29/03/2024**

IRN No e7af7ac83e9912cddeb6b38cadad5bb1b3306e5c673f03e29c40bd85

284ff54f

ACK No Date: 29/03/2024 172414691380273

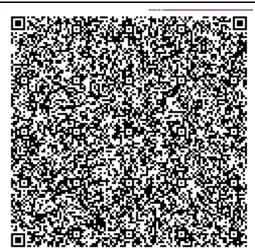
Buyer

MOTILAL AND COMPANY

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

Phone:

GSTIN: 08AAVPL0211H1ZS PAN No. AAVPL0211H



Transporter **ALWAR JAIPUR**

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 DTG 65/93	080620	6.00	60.00	176.19	5.00	10,571.40
Other	Charges	Total	6	60 Other Ch	Total		10,571.40 120.02

WAGES BARDANA 50.00 70.00

CGST TAX 267.29 267.29 SGST TAX **Net Amount** 11,226.00

Amount In Words Rupees Eleven Thousand Two Hundred Twenty 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%	10,691.40	267.29	267.29

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

