

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/1417**

Dated **19/07/2024**

Pymt Mode: **CREDIT**

IRN No **0e693628b975d8cfcadc82be6dafa5ca64dd345c387923026d676f38496ea39b**

ACK No **172415424348155**

Date : **19/07/2024**

Buyer

MOTILAL AND COMPANY

ALWAR

Pin : **301001**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08AAVPL0211H1ZS**

PAN No. **AAVPL0211H**

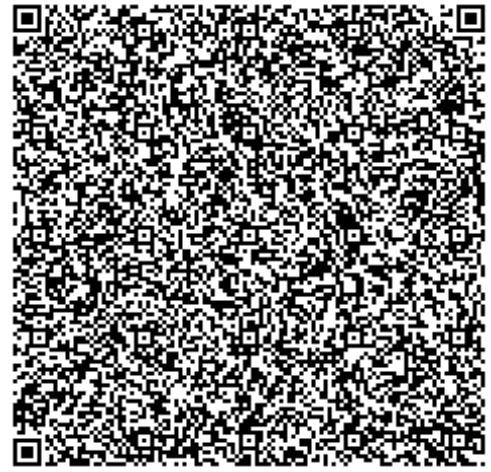
Transporter **J P ROADWAYS**

Gr No

Vehicle No

Delivery Station : **ALWAR**

Broker **ABHISHEK**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES ASM 23/34	080620	5.00	50.00	210.48	5.00	10,524.00
		Total	5	50	Total	10,524.00	

Other Charges

WAGES BARDANA
50.00 20.00

Other Charges 70.30
CGST TAX 264.85
SGST TAX 264.85
Net Amount 11,124.00

Amount In Words **Rupees Eleven Thousand One Hundred Twenty 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%	10,594.00	264.85	264.85

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

Rajat
Authorised Signatory