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/1054 Dated 11/06/2024 Pymt Mode: CREDIT

IRN No 7e4eb655fb7e74b8ec2f4338ce0c89334e9ed366e5c4121d1142b136

53e78f30

ACK No Date: 12/06/2024 172415184030019

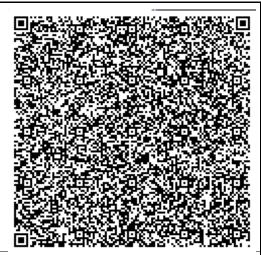
Buyer

MOTILAL AND COMPANY

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

Phone:

GSTIN: PAN No. AAVPL0211H **08AAVPL0211H1ZS**



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	080620	6.00	60.00	163.81	5.00	9,828.60
	GSR 60/90						
		Total	6		Total		9,828.60
Other Charges			Other Ch	arges		119.96	
-			CGST TAY			249 72	

WAGES BARDANA 50.00 70.00

CGST TAX 248.72 SGST TAX 248.72 **Net Amount** 10,446.00

Amount In Words Rupees Ten Thousand Four Hundred Forty 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 CGST Value Value		SGST Value
080620	CGST 2.5%+SGST 2.5%	9,948.60	248.72	248.72

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

