

**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/4432

Dated 19/03/2025

Pymt Mode: CREDIT

IRN No 76c02ed5dda1f9b6cb538fb6b51c257b6500b29f7f195b24810a9255a  
5acefce

ACK No 172517074133803

Date : 19/03/2025

Buyer

**MOTILAL AND COMPANY**

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAVPL0211H1ZS

PAN No. AAVPL0211H

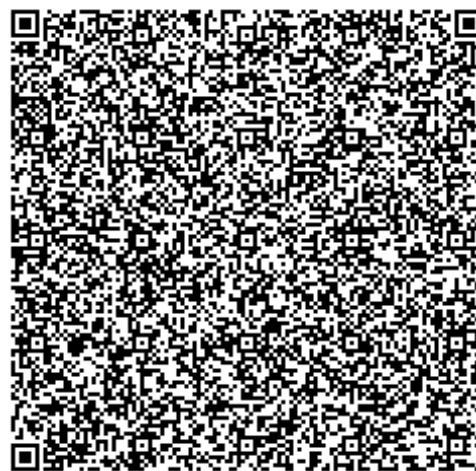
Transporter JAI LAXMI

Gr No

Vehicle No

Delivery Station : ALWAR

Broker ABHISHEK



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES CSK 40/60	080620	12.00	120.00	261.90	5.00	31,428.00
		Total	12	120	Total		31,428.00

**Other Charges**

WAGES BARDANA  
100.00 60.00

Other Charges	159.60
CGST TAX	789.70
SGST TAX	789.70
<b>Net Amount</b>	<b>33,167.00</b>

Amount In Words Rupees Thirty Three Thousand One Hundred Sixty Seven 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%	31,588.00	789.70	789.70

**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