TAX INVOICE Original

## 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/4091** Dated **19/02/2025** Pymt Mode: **CREDIT** 

IRN No 91f59f261f2c43f80f8754acae7d377846113058ce8c7b14902492eae0

fa2f87

ACK No 172516877688499 Date: 19/02/2025

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 **GIRRAJ JI KHANDELWAL** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	242.86	5.00	14,571.60
	CBM 110/30						
2	DRY GRAPES	080620	6.00	60.00	226.67	5.00	13,600.20
	GBC /53/74						
		Total	12	120	Total		28,171.80
Other Charges				Other Ch	arges		150.10

#### Other Charges

WAGES BARDANA 100.00 50.00 

 Other Charges
 150.10

 CGST TAX
 708.05

 SGST TAX
 708.05

 Net Amount
 29,738.00

Amount In Words Rupees Twenty Nine Thousand Seven Hundred Thirty Eight 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%	28,321.80	708.05	708.05

#### 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

