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/4062 Dated 17/02/2025 Pymt Mode: CREDIT

IRN No f7d69f99962a6d055fe84bab42194ec8e635a60f6e255902739850f74

9aa5131

ACK No 172516865041154 Date: 17/02/2025

Buyer

## **MOTILAL AND COMPANY**

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

Phone:

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

Transporter JAI LAXMI Gr No 227554

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	223.81	5.00	13,428.60
	CSR 85/64						
		Total	6	60	Total		13,428.60
Other Charges				Other Ch	arges		80.00

WAGES BARDANA 50.00 30.00

**CGST TAX** 337.72 SGST TAX 337.72 **Net Amount** 14,184.00

Amount In Words Rupees Fourteen Thousand One Hundred Eighty 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 BARBOTRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	13,508.60	337.72	337.72

#### 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

