

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 **f7d69f99962a6d055fe84bab42194ec8e635a60f6e255902739850f749aa5131**

ACK No **172516865041154**

Date : **17/02/2025**

Buyer

MOTILAL AND COMPANY

ALWAR

Pin : **301001**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08AAVPL0211H1ZS**

PAN No. **AAVPL0211H**

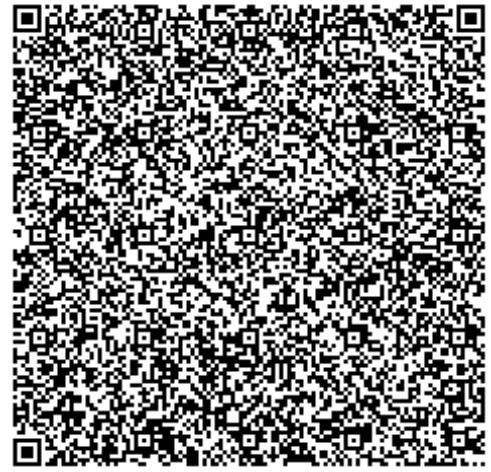
Transporter **JAI LAXMI**

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 CSR 85/64 | 080620 | 6.00 | 60.00 | 223.81 | 5.00 | 13,428.60 |
| | | Total | 6 | 60 | Total | | 13,428.60 |

Other Charges

WAGES BARDANA
50.00 30.00

| | |
|-------------------|------------------|
| Other Charges | 79.96 |
| 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 BARB0TRIPOL

| 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

Rajesh
Authorised Signatory