

HATHRAS TRADING CORPORATIONSHOP 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/468**Dated **29/04/2024**Pymt Mode: **CREDIT**IRN No **8874c3b38caff0a651525898181e43ca7febd99718a0847c1794fc02a5b3e48d**ACK No **172414885365745**Date : **29/04/2024**

Buyer

ADINATH IMPEX

CORNER SHOPMERTA CITY, GHOSIWADA

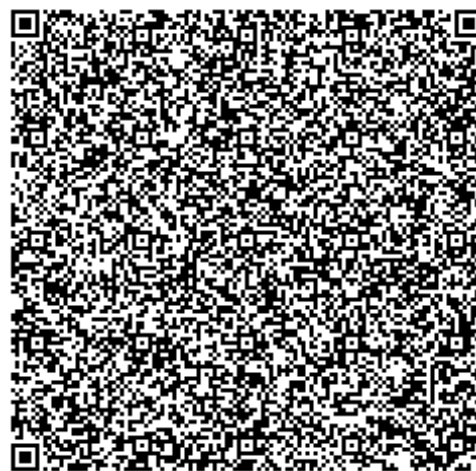
MERTA CITYPin : **341510**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08CMOPM4434L1ZH**PAN No. **CMOPM4434L**Transporter **RAJAWAT**

Gr No

Vehicle No

Delivery Station : **MERTA**Broker **SONU SHARMA(RISHI PRAKASH)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SMN 67/101	080620	6.00	60.00	202.86	5.00	12,171.60
		Total	6	60	Total	12,171.60	

Other ChargesWAGES BARDANA
50.00 20.00

Other Charges	70.32
CGST TAX	306.04
SGST TAX	306.04
Net Amount	12,854.00

Amount In Words **Rupees Twelve Thousand Eight Hundred Fifty 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%	12,241.60	306.04	306.04

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
Authorised Signatory