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/4021 Pymt Mode: CREDIT Dated **14/02/2025**

IRN No e4e1339e70a99055bd158d477f5117312213f58b499b8f7a79a0b208

a380cc29

ACK No 172516845831568 Date: 14/02/2025

Buyer

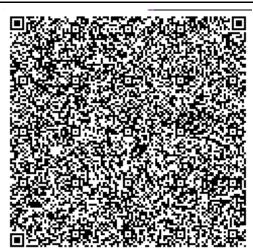
ADINATH IMPEX

CORNER SHOPMERTA CITY, GHOSIWADA

MERTA CITY Code: 08 Pin: **341510** State: Rajasthan

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 KDP 75/112	080620	6.00	60.00	217.14	5.00	13,028.40
		Total	6	60	Total		13,028.40
Other Charges				Other Ch	arges		80.18

WAGES BARDANA 50.00 30.00

CGST TAX 327.71 SGST TAX 327.71 **Net Amount** 13,764.00

Amount In Words Rupees Thirteen Thousand Seven Hundred Sixty 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%	13,108.40	327.71	327.71

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

