

GSTIN No. 08ARSPN7374F1Z4		TAX-INVOICE		Original			
Pan No: ARSPN7374F		HATHRAS TRADING COMPANY					
FSSAI Lic.No.: 12218026000122		F-2,MADAV SADAN AGRSEN MARKET DEENA NATH JI KI GALI CHANDPOLE BAZAR , JAIPUR					
		Phone: 9462674440		CREDIT			
Buyer RAVI ENTERPRISES		Invoice No : 503		Dated 28/09/2024			
State : 08 Rajasthan		Lorray No.		Deliver At: JAIPUR			
Station : JAIPUR		Transport :					
Broker : SANTOSH JI		Gr No					
GSTIN No : 08AEDPJ7697B1ZC							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	HING COMPOUND	1301901	0.00	10.00	190.48	5.00	1904.80
2	JAVITRI	090821	0.00	15.00	380.95	5.00	5714.25
Other Charges		Total: - 25.00		Basic Amount		7,619.05	
ROUND OFF				Other Charges		-0.01	
-0.01				CGST TAX		190.48	
HSN:13019013=CGST2.5%+SGST2.5% On Rs.1904.80=Tax:95.24, HSN:090821=CGST2.5%+SGST2.5% On Rs.5714.25=Tax:285.72				SGST TAX		190.48	
				Net Amount		8,000.00	
Net Amount (In Words): Rupees Eight Thousand Only.							
Ours Bankers UNION BANK TIRPOLIYA BAZAR				For HATHRAS TRADING COMPANY			
A/C NO. 060825140000011 IFSC CODE UBIN0906085							
TERMS				Nitin			
1.Goods once sold are not returnable.				Authorised Signatory			
2.Payment should be by Draft/Crossed cheque.				E. & O.E.			
3.Interest will be charged if payment is not made before due date.							
4. ALL SUBJECT TO JAIPUR JURISDICTION ONLY.							
NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE							