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 BAL GOVIND - JAIPUR

State: 08 Rajasthan

Invoice No: 370 Lorray No.

Dated

13/08/2024

Station: JAIPUR

GSTIN No: 08AIPPK2052B1ZJ

Deliver At: JAIPUR

Broker:

Mob.No.

Transport: Gr No

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	HING COMPOUND	1301901	0.00	10.00	247.62	5.00	2476.20
2	AREACAUNUT	080280	0.00	10.00	304.76	5.00	3047.60

Other Charges

Total: 20.00 Basic Amount 5,523.80 0.00 Other Charges **CGST TAX** 138.10

 $HSN:13019013 = CGST2.5\% + SGST2.5\% \ On \ Rs. 2476.20 = Tax:123.82, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs. 2476.20 = Tax:123.82, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs. 2476.20 = Tax:123.82, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs. 2476.20 = Tax:123.82, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs. 2476.20 = Tax:123.82, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs. 2476.20 = Tax:123.82, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs. 2476.20 = Tax:123.82, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs. 2476.20 = Tax:123.82, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs. 2476.20 = Tax:123.82, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs. 2476.20 = Tax:123.82, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs. 2476.20 = Tax:123.82, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs. 2476.20 = Tax:123.82, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs. 2476.20 = Tax:123.82, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs. 2476.20 = Tax:123.82, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs. 2476.20 = Tax:123.82, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs. 2476.20 = Tax:123.82, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs. 2476.20 = Tax:123.82, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs. 2476.20 = Tax:123.82, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs. 2476.20 = Tax:123.82, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs. 2476.20 = Tax:123.82, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs. 2476.20 = Tax:123.82, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs. 2476.20 = Tax:123.82, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs. 2476.20 = Tax:123.82, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs. 2476.20 = Tax:123.82, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs. 2476.20 = Tax:123.82, \ HSN:080280 = CGST2.5\% \ On \ Rs. 2476.20 = Tax:123.82, \ HSN:080280 = CGST2.5\% \ On \ Rs. 2476.20 = Tax:123.82, \ HSN:080280 = CGST2.5\% \ On \ Rs. 2476.20 = Tax:123.82, \ HSN:080280 = CGST2.5\% \ On \ Rs. 2476.20 = Tax:123.82, \ HSN:080280 = Tax:123.82, \ HSN:080280 = Tax:123.82, \ HSN:080280 = Tax:123.82, \ HSN:080280 = Tax:123.82, \ HSN:08$

SGST TAX 138.10 5,800.00 **Net Amount**

Net Amount (In Words): Rupees Five Thousand Eight Hundred Only.

Ours Bankers UNION BANK TIRPOLIYA BAZAR

A/C NO. 060825140000011 IFSC CODE UBIN0906085

TERMS

1.Goods once sold are not returnable.

2. Payment should be by Draft/Crossed cheque.

4. ALL SUBJECT TO JAIPUR JURISDICTION ONLY

3.Interest will be charged if payment is not made before due date.

For HATHRAS TRADING COMPANY

Authorised Signatory

Nitin

E. & O.E.

NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE