GSTIN No. 08ARSPN7374F1Z4

TAX-INVOICE

Original

Pan No: ARSPN7374F FSSAI Lic.No.: 12218026000122

HATHRAS TRADING COMPANY

F-2,MADAV SADAN AGRSEN MARKET DEENA NATH JI KI GALI CHANDPOLE BAZAR, JAIPUR

Phone: 9462674440

CREDIT

Buyer SHREE BALAJI STORE

State: 08 Rajasthan

Invoice No: 303

140.00

Dated

17/07/2024

Station: RAWATSAR

Lorray No.

Deliver At: RAWATSAR

GSTIN No: 08ADRPM4280C1ZE

Transport:

Broker: P Mob.No.

Gr No

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	AREACAUNUT	080280	0.00	140.00	305.27	5.00	42738.20
Other Charges		Total:	- 14	- 140 00		Basic Amount	

Other Charges ROUND OFF

-0.12

Other Charges **CGST TAX** 1,068.46 SGST TAX 1,068.46 44,875.00 **Net Amount**

HSN:080280=CGST2.5%+SGST2.5% On Rs.42738.20=Tax:2136.92

Net Amount (In Words): Rupees Forty Four Thousand Eight Hundred Seventy Five 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

Nitin

Authorised Signatory

E. & O.E.

-0.12

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