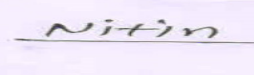


GSTIN No. 08ARSPN7374F1Z4		TAX-INVOICE			Original		
Pan No: ARSPN7374F		HATHRAS TRADING COMPANY					
FSSAI Lic.No.: 12218026000122		F-2,MADAV SADAN AGRSEN MARKET DEENA NATH JI KI GALI CHANDPOLE BAZAR , JAIPUR					
		Phone: 9462674440				CREDIT	
Buyer DHAKER TRADING COMPANY State : 08 Rajasthan Station : NAGAR FORT GSTIN No : 08BAYPD0416J1ZK Broker : KISHAN BROKERS Mob.No.				Invoice No : 278 Lorry No. Transport : JOSHI Gr No 10415764		Dated 22/04/2019 Deliver At: NAGAR FORT	
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	DRY GRAPES	080620	0.00	60.00	201.19	5.00	12071.40
Total:			- 60.00				
Other Charges ROUND OFF 0.02 HSN:080620=CGST2.5%+SGST2.5% On Rs.12071.40=Tax:603.58					Basic Amount 12,071.40 Other Charges 0.02 CGST TAX 301.79 SGST TAX 301.79 Net Amount 12,675.00		
Net Amount (In Words): Rupees Twelve Thousand Six 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. 3.Interest will be charged if payment is not made before due date. 4. ALL SUBJECT TO JAIPUR JURISDICTION ONLY.					For HATHRAS TRADING COMPANY <div style="border: 1px solid black; padding: 5px; display: inline-block;">  </div> Authorised Signatory E. & O.E.		
<u>NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE</u>							