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: 189 Lorray No.

Dated

28/05/2024

Station: JAIPUR

GSTIN No: 08AIPPK2052B1ZJ

Deliver At: JAIPUR

Broker:

Mob.No.

Transport:

Gr No

i .			1				
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
		Totalı	00.00		Basic Amount		5 523 80

Other Charges

Total: 20.00

0.00 Other Charges **CGST TAX** 138.10

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

SGST TAX

**Net Amount** 

138.10

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

Ours Bankers UNION BANK TIRPOLIYA BAZAR

A/C NO. 060825140000011 IFSC CODE UBIN0906085

For HATHRAS TRADING COMPANY

**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.

Nitin **Authorised Signatory** 

E. & O.E.

5,800.00

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