

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 HARI NARAYAN DAS SHIV PRASAD		Invoice No : 651		Dated 18/11/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: SHRI GANGANAGAR			
Station : SHRI GANGANAGAR		GSTIN No : 08AAIFH5644K1ZO		Transport : TATIYA TRAVELS			
Broker : PRASHANT JI		Mob.No.		Gr No			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SAFFRON	0910201	0.00	0.20	178095.24	5.00	35619.05
Other Charges		Total:		- 0.20		Basic Amount 35,619.05	
WAGEG EXP . BARDANA ROUND OFF						Other Charges 75.25	
50.00 25.00 0.25						CGST TAX 892.35	
HSN:0910201=CGST2.5%+SGST2.5% On Rs.35694.05=Tax:1784.70						SGST TAX 892.35	
						Net Amount 37,479.00	
Net Amount (In Words): Rupees Thirty Seven Thousand Four Hundred Seventy Nine Only.							
Ours Bankers UNION BANK TIRPOLIYA BAZAR				For HATHRAS TRADING COMPANY			
A/C NO. 060825140000011 IFSC CODE UBIN0906085							
TERMS				Authorised Signatory			
1.Goods once sold are not returnable.				E. & O.E.			
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.							
<u>NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE</u>							