

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 SAMTA TRADING COMPANY		Invoice No : 16		Dated 05/04/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: NONE			
Station : PRATAPGARH		GSTIN No : 08AFBPC7890L1Z3					
Broker : SELF		Mob.No.		Transport : KAMAL GOODS			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	HING COMPOUND	1301901	0.00	5.00	571.43	5.00	2857.15
2	ELAICHI	0908322	0.00	36.00	1112.43	5.00	40047.48
Other Charges		Total: - 41.00		Basic Amount		42,904.63	
ROUND OFF				Other Charges		0.13	
0.13				CGST TAX		1,072.62	
HSN:13019013=CGST2.5%+SGST2.5% On Rs.2857.15=Tax:142.86, HSN:09083220=CGST2.5%+SGST2.5% On				SGST TAX		1,072.62	
				Net Amount		45,050.00	
Net Amount (In Words): Rupees Forty Five Thousand Fifty 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>							