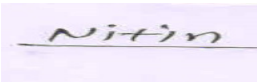


Buyer THE BHAGAT STORE - ABOHAR State : 03 Punjab Station : ABOHAR Broker : P	Invoice No : 163 Lorray No. Dated 18/05/2024 Deliver At: ABOHAR Transport : Gr No
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SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	AREACAUNUT	080280	0.00	80.00	302.98	5.00	24238.50

Other Charges ROUND OFF -0.43 HSN:080280=IGST5% On Rs.24238.50=Tax:1211.93	Total: - 80.00	Basic Amount 24,238.50 Other Charges -0.43 IGST TAX 1,211.93 0.00
		Net Amount 25,450.00

Net Amount (In Words): Rupees Twenty Five Thousand Four Hundred Fifty 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  Authorised Signatory E. & O.E.
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NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE