

GSTIN No. 08ARSPN7374F1Z4		<b>TAX-INVOICE</b>		Original			
Pan No: ARSPN7374F		<b>HATHRAS TRADING COMPANY</b>					
FSSAI Lic.No.: 12218026000122		F-2,MADAV SADAN AGRSEN MARKET DEENA NATH JI KI GALI CHANDPOLE BAZAR , JAIPUR					
		Phone: 9462674440				CREDIT	
<b>Buyer SAGAR FOOD SHRI GANGANAGAR</b>			<b>Invoice No : 702</b>		<b>Dated 04/12/2024</b>		
State : 08 Rajasthan			Lorry No.		Deliver At: SHRI GANGANAGAR		
Station : SHRI GANGANAGAR			GSTIN No : 08BNVPJ8608Q1ZU		Transport :		
Broker : P			Mob.No.		Gr No		
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	AREACAUNUT	080280	0.00	215.00	340.13	5.00	73128.00
<b>Other Charges</b>			<b>Total: - 215.00</b>		Basic Amount 73,128.00		
ROUND OFF					Other Charges -0.40		
-0.40					CGST TAX 1,828.20		
HSN:080280=CGST2.5%+SGST2.5% On Rs.73128.00=Tax:3656.40					SGST TAX 1,828.20		
					<b>Net Amount 76,784.00</b>		
Net Amount (In Words ): Rupees Seventy Six Thousand Seven Hundred Eighty Four Only.							
Ours Bankers <b>UNION BANK TIRPOLIYA BAZAR</b>				<b>For HATHRAS TRADING COMPANY</b>			
<b>A/C NO. 060825140000011 IFSC CODE UBIN0906085</b>							
<b>TERMS</b>				<b>Authorised Signatory</b>			
1.Goods once sold are not returnable.				<b>E. &amp; O.E.</b>			
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.							
<b>NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE</b>							