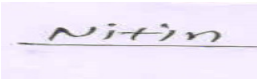


| | | | | | | | |
|---|-----------------------------|--|------------|-------------------------|-------------|----------------------------|---------------|
| GSTIN No. 08ARSPN7374F1Z4 | | TAX-INVOICE | | Original | | | |
| Pan No: ARSPN7374F | | HATHRAS TRADING COMPANY | | | | | |
| FSSAI Lic.No.: 12218026000122 | | F-2,MADAV SADAN AGRSEN MARKET DEENA NATH JI KI GALI CHANDPOLE BAZAR , JAIPUR | | | | | |
| | | Phone: 9462674440 | | CREDIT | | | |
| Buyer BAL GOVIND - JAIPUR | | Invoice No : 622 | | Dated 11/11/2024 | | | |
| State : 08 Rajasthan | | Lorray No. | | Deliver At: JAIPUR | | | |
| Station : JAIPUR | | Transport : | | | | | |
| Broker : SELF | | Gr No | | | | | |
| GSTIN No : 08AIPPK2052B1ZJ | | | | | | | |
| Mob.No. | | | | | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | HING COMPOUND | 1301901 | 0.00 | 5.00 | 552.38 | 5.00 | 2761.90 |
| Other Charges | | Total: | | - 5.00 | | Basic Amount 2,761.90 | |
| | | | | | | Other Charges 0.00 | |
| | | | | | | CGST TAX 69.05 | |
| | | | | | | SGST TAX 69.05 | |
| HSN:13019013=CGST2.5%+SGST2.5% On Rs.2761.90=Tax:138.10 | | | | | | Net Amount 2,900.00 | |
| Net Amount (In Words): Rupees Two Thousand Nine 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. | | | | | | | |
| 3.Interest will be charged if payment is not made before due date. | | | | | | | |
| 4. ALL SUBJECT TO JAIPUR JURISDICTION ONLY. | | | | | | | |
| NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE | | | | | | | |


Authorised Signatory
E. & O.E.