GSTIN No. 08ARSPN7374F1Z4

TAX-INVOICE

Original

Pan No: ARSPN7374F FSSAI Lic.No.: 12218026000122

HATHRAS TRADING COMPANY

F-2,MADAV SADAN AGRSEN MARKET DEENA NATH JI KI GALI CHANDPOLE BAZAR, JAIPUR

Phone: 9462674440

CREDIT

Buyer TARUN TRADERS-BARA

State: 08 Rajasthan

Invoice No: 462 Lorray No.

260.00

Dated Deliver At: BARA

14/09/2024

Station: BARA

GSTIN No: 08DRTPG3602M1ZD

Transport:

Gr No

Broker: P Mob.No.

<u> </u>			1				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	AREACAUNUT	080280	0.00	260.00	350.18	5.00	91047.50
O4b.a	y Obayyaa	 	- 26	SO 00	Basic Am	ount	91,047.50

Total:

Other Charges ROUND OFF

0.12 HSN:080280=CGST2.5%+SGST2.5% On Rs.91047.50=Tax:4552.38

91,047.50 0.12 Other Charges **CGST TAX** 2,276.19 SGST TAX 2,276.19

Net Amount 95,600.00

Net Amount (In Words): Rupees Ninety Five Thousand Six Hundred 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.

4. ALL SUBJECT TO JAIPUR JURISDICTION ONLY.

3.Interest will be charged if payment is not made before due date.

For HATHRAS TRADING COMPANY

Authorised Signatory

Nitin

E. & O.E.

NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE