

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 SHAYAM HOLESale BHANDAR - SURATGADH</b>		<b>Invoice No : 1047</b>		<b>Dated 04/03/2024</b>			
State : 08 Rajasthan		Lorry No.		Deliver At: SURATGARH			
Station : SURATGADH		GSTIN No : 08AGQPM3888C1ZX		Transport :			
Broker :		Mob.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	LOONG	0907109	0.00	29.00	617.41	5.00	17904.89
<b>Other Charges</b>			<b>Total: - 29.00</b>		Basic Amount 17,904.89		
Rebate A/c					Other Charges -0.13		
-0.13					CGST TAX 447.62		
HSN:09071090=CGST2.5%+SGST2.5% On Rs.17904.89=Tax:895.24					SGST TAX 447.62		
					<b>Net Amount 18,800.00</b>		
Net Amount (In Words ): Rupees Eighteen Thousand Eight Hundred 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>							