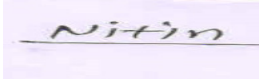


GSTIN No. 08ARSPN7374F1Z4		TAX-INVOICE		Original			
Pan No: ARSPN7374F		HATHRAS TRADING COMPANY					
FSSAI Lic.No.: 12218026000122		F-2,MADAV SADAN AGRSEN MARKET DEENA NATH JI KI GALI CHANDPOLE BAZAR , JAIPUR					
		Phone: 9462674440		CREDIT			
Buyer JAWAHAR LAL DHULI LAL		Invoice No : 683		Dated 28/11/2024			
State : 08 Rajasthan		Lorray No.		Deliver At: KARVAR			
Station : KARVAR		Transport :					
Broker : BAHUBALI		Gr No					
GSTIN No : UnRegistered							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	HING COMPOUND	1301901	0.00	3.00	761.90	5.00	2285.70
2	AREACAUNUT	080280	0.00	147.00	295.43	5.00	43428.21
Other Charges		Total: - 150.00		Basic Amount		45,713.91	
ROUND OFF				Other Charges		0.39	
0.39				CGST TAX		1,142.85	
HSN:13019013=CGST2.5%+SGST2.5% On Rs.2285.70=Tax:114.28, HSN:080280=CGST2.5%+SGST2.5% On				SGST TAX		1,142.85	
				Net Amount		48,000.00	
Net Amount (In Words): Rupees Forty Eight Thousand Only.							
Ours Bankers UNION BANK TIRPOLIYA BAZAR				For HATHRAS TRADING COMPANY			
A/C NO. 060825140000011 IFSC CODE UBIN0906085							
TERMS				Authorised Signatory			
1.Goods once sold are not returnable.				E. & O.E.			
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							