

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 PREM TRADING COMPANY - DNG

State : 08 Rajasthan

Station : JAIPUR

GSTIN No : 08BOKPA8250G1Z9

Broker :

Mob.No.

Invoice No : 340**Dated 05/08/2024**

Lorry No. RJ14GL1099

Deliver At: JAIPUR

Transport : **PARTY-SELF-RECD**

Gr No

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	DRY GRAPES	080620	0.00	240.00	129.52	5.00	31084.80
2	DRY GRAPES	080620	0.00	150.00	118.10	5.00	17715.00

Other Charges**Total: - 390.00**

ROUND OFF

0.20

HSN:080620=CGST2.5%+SGST2.5% On Rs.48799.80=Tax:2440.00

Basic Amount 48,799.80

Other Charges 0.20

CGST TAX 1,220.00

SGST TAX 1,220.00

Net Amount 51,240.00

Net Amount (In Words): Rupees Fifty One Thousand Two Hundred Forty 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.

Authorised Signatory**E. & O.E.****NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE**