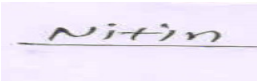


GSTIN No. 08ARSPN7374F1Z4		TAX-INVOICE		Original			
Pan No: ARSPN7374F		HATHRAS TRADING COMPANY					
FSSAI Lic.No.: 12218026000122		F-2,MADAV SADAN AGRSEN MARKET DEENA NATH JI KI GALI CHANDPOLE BAZAR , JAIPUR					
		Phone: 9462674440		CREDIT			
Buyer SHREE BALAJI STORE		Invoice No : 307		Dated 19/07/2024			
State : 08 Rajasthan		Lorray No.		Deliver At: RAWATSAR			
Station : RAWATSAR		Transport :					
Broker : P		Gr No					
GSTIN No : 08ADRPM4280C1ZE							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	AREACAUNUT	080280	0.00	64.00	315.48	5.00	20190.72
Other Charges		Total: - 64.00		Basic Amount		20,190.72	
ROUND OFF				Other Charges		-0.26	
-0.26				CGST TAX		504.77	
HSN:080280=CGST2.5%+SGST2.5% On Rs.20190.72=Tax:1009.54				SGST TAX		504.77	
				Net Amount		21,200.00	
Net Amount (In Words): Rupees Twenty One Thousand Two Hundred 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.							
<u>NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE</u>							