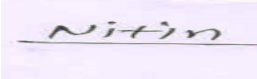


GSTIN No. 08ARSPN7374F1Z4		TAX-INVOICE		Original			
Pan No: ARSPN7374F		HATHRAS TRADING COMPANY					
FSSAI Lic.No.: 12218026000122		F-2,MADAV SADAN AGRSEN MARKET DEENA NATH JI KI GALI CHANDPOLE BAZAR , JAIPUR					
		Phone: 9462674440		CREDIT			
Buyer RAKESH TRADING COMPANY DNG		Invoice No : 336		Dated 31/07/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: JAIPUR			
Station : JAIPUR		Transport :					
Broker : PRASHANT JI		Gr No					
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	ALSI	1204009	0.00	1,050.00	59.05	5.00	62002.50
Other Charges		Total:		- 1,050.00		Basic Amount 62,002.50	
ROUND OFF						Other Charges 0.38	
0.38						CGST TAX 1,550.06	
HSN:12040090=CGST2.5%+SGST2.5% On Rs.62002.50=Tax:3100.12						SGST TAX 1,550.06	
						Net Amount 65,103.00	
Net Amount (In Words): Rupees Sixty Five Thousand One Hundred Three 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>							