GSTIN No. 08ARSPN7374F1Z4

**TAX-INVOICE** 

Original

Pan No: ARSPN7374F FSSAI Lic.No.: 12218026000122

## HATHRAS TRADING COMPANY

F-2,MADAV SADAN AGRSEN MARKET DEENA NATH JI KI GALI CHANDPOLE BAZAR, JAIPUR

Phone: 9462674440

**CREDIT** 

**Buyer GOPI RAM BRIJLAL NOHAR** 

State: 08 Rajasthan

Invoice No: 219 Dated

08/06/2024

Station: NOHAR

GSTIN No: 08AEUPA3853R1ZP

Lorray No. Transport: Deliver At: NOHAR

Broker: P

Mob.No.

Gr No

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount	
1	AREACAUNUT	080280	0.00	215.00	298.10	5.00	64091.50	
Oth s	r Charges	Total:	- 21	5.00	Basic Am	ount	64,091.50	

Other Charges ROUND OFF

-0.08

HSN:080280=CGST2.5%+SGST2.5% On Rs.64091.50=Tax:3204.58

Basic Amount 64,091.50 -0.08 Other Charges

**CGST TAX** 1,602.29 SGST TAX 1,602.29

215.00

67,296.00 **Net Amount** 

Net Amount (In Words ): Rupees Sixty Seven Thousand Two Hundred Ninety Six Only.

Ours Bankers UNION BANK TIRPOLIYA BAZAR

A/C NO. 060825140000011 IFSC CODE UBIN0906085

**TERMS** 

1.Goods once sold are not returnable.

2. Payment should be by Draft/Crossed cheque.

4. ALL SUBJECT TO JAIPUR JURISDICTION ONLY.

3.Interest will be charged if payment is not made before due date.

For HATHRAS TRADING COMPANY

**Authorised Signatory** 

Nitin

E. & O.E.

NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE