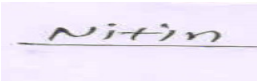


GSTIN No. 08ARSPN7374F1Z4		<b>TAX-INVOICE</b>		Original			
Pan No: ARSPN7374F		<b>HATHRAS TRADING COMPANY</b>					
FSSAI Lic.No.: 12218026000122		F-2,MADAV SADAN AGRSEN MARKET DEENA NATH JI KI GALI CHANDPOLE BAZAR , JAIPUR					
		Phone: 9462674440		CREDIT			
<b>Buyer GOPI RAM BRIJLAL NOHAR</b>		<b>Invoice No : 233</b>		<b>Dated 14/06/2024</b>			
State : 08 Rajasthan		Lorray No.		Deliver At: NOHAR			
Station : NOHAR		Transport :					
Broker : P		Gr No					
GSTIN No : 08AEUPA3853R1ZP							
Mob.No.							
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	AREACAUNUT	080280	0.00	245.00	308.06	5.00	75475.70
<b>Other Charges</b>		<b>Total: - 245.00</b>		Basic Amount		75,475.70	
ROUND OFF				Other Charges		-0.48	
-0.48				CGST TAX		1,886.89	
HSN:080280=CGST2.5%+SGST2.5% On Rs.75475.70=Tax:3773.78				SGST TAX		1,886.89	
				<b>Net Amount</b>		79,249.00	
Net Amount (In Words ): Rupees Seventy Nine Thousand Two Hundred Forty Nine Only.							
Ours Bankers <b>UNION BANK TIRPOLIYA BAZAR</b>				<b>For HATHRAS TRADING COMPANY</b>			
<b>A/C NO. 060825140000011 IFSC CODE UBIN0906085</b>							
<b>TERMS</b>							
1.Goods once sold are not returnable.				<b>Authorised Signatory</b>			
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.				<b>E. &amp; O.E.</b>			
<b><u>NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE</u></b>							