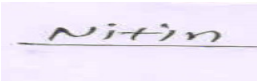


| | | | | | | | |
|--|-----------------------------|--|-----------------------|---|-----------------------------|-----------------|---------------|
| GSTIN No. 08ARSPN7374F1Z4 | | TAX-INVOICE | | Original | | | |
| Pan No: ARSPN7374F | | HATHRAS TRADING COMPANY | | | | | |
| FSSAI Lic.No.: 12218026000122 | | F-2,MADAV SADAN AGRSEN MARKET DEENA NATH JI KI GALI CHANDPOLE BAZAR , JAIPUR | | | | | |
| | | Phone: 9462674440 | | CREDIT | | | |
| Buyer GANPATI SCIENTIFIC | | Invoice No : 443 | | Dated 11/09/2024 | | | |
| State : 08 Rajasthan | | Lorry No. | | Deliver At: JAIPUR | | | |
| Station : JAIPUR | | Transport : | | | | | |
| Broker : BABU LAL JI CHOUDHARY Mob.No. | | Gr No | | | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | HING COMPOUND | 1301901 | 0.00 | 25.00 | 714.29 | 5.00 | 17857.25 |
| Other Charges | | | Total: - 25.00 | | Basic Amount 17,857.25 | | |
| ROUND OFF | | | | | Other Charges -0.11 | | |
| -0.11 | | | | | CGST TAX 446.43 | | |
| HSN:13019013=CGST2.5%+SGST2.5% On Rs.17857.25=Tax:892.86 | | | | | SGST TAX 446.43 | | |
| | | | | | Net Amount 18,750.00 | | |
| Net Amount (In Words): Rupees Eighteen Thousand Seven Hundred Fifty 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> | | | | | | | |