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** 

25/10/2024

**Buyer BAL GOVIND - JAIPUR** 

State: 08 Rajasthan

Invoice No: Lorray No.

Dated

Station: JAIPUR

GSTIN No: 08AIPPK2052B1ZJ

580

Deliver At: JAIPUR

Transport: Gr No

Broker: Mob.No.

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	HING COMPOUND	1301901	0.00	10.00	266.67	5.00	2666.70
2	AREACAUNUT	080280	0.00	10.00	285.71	5.00	2857.10

**Other Charges** 

Total: 20.00 Basic Amount Other Charges **CGST TAX** 

5,523.80 0.00 138.10 138.10

 $HSN:13019013 = CGST2.5\% + SGST2.5\% \ On \ Rs. 2666.70 = Tax:133.34, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs. 2666.70 = Tax:133.34, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs. 2666.70 = Tax:133.34, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs. 2666.70 = Tax:133.34, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs. 2666.70 = Tax:133.34, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs. 2666.70 = Tax:133.34, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs. 2666.70 = Tax:133.34, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs. 2666.70 = Tax:133.34, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs. 2666.70 = Tax:133.34, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs. 2666.70 = Tax:133.34, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs. 2666.70 = Tax:133.34, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs. 2666.70 = Tax:133.34, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs. 2666.70 = Tax:133.34, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs. 2666.70 = Tax:133.34, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs. 2666.70 = Tax:133.34, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs. 2666.70 = Tax:133.34, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs. 2666.70 = Tax:133.34, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs. 2666.70 = Tax:133.34, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs. 2666.70 = Tax:133.34, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs. 2666.70 = Tax:133.34, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs. 2666.70 = Tax:133.34, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs. 2666.70 = Tax:133.34, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs. 2666.70 = Tax:133.34, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs. 2666.70 = Tax:133.34, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs. 2666.70 = Tax:133.34, \ HSN:080280 = CGST2.5\% \ On \ Rs. 2666.70 = Tax:133.34, \ HSN:080280 = CGST2.5\% \ On \ Rs. 2666.70 = Tax:133.34, \ HSN:080280 = CGST2.5\% \ On \ Rs. 2666.70 = Tax:133.34, \ HSN:080280 = CGST2.5\% \ On \ Rs. 2666.70 = Tax:133.34, \ HSN:080280 = CGST2.5\% \ On \ Rs. 2666.70 = Tax:133.34, \ HSN:080280 = Tax:133.34, \ HSN:080280 = Tax:133.34, \ HSN$ 

SGST TAX **Net Amount** 

Net Amount (In Words): Rupees Five Thousand Eight Hundred 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.

5,800.00

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