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 TARUN TRADERS-BARA

State: 08 Rajasthan

Invoice No: 311

225.00

20/07/2024 **Dated**

Station: BARA

GSTIN No: 08DRTPG3602M1ZD

Lorray No. Transport: Deliver At: BARA

Broker: P

Mob.No.

Gr No

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	AREACAUNUT	080280	0.00	225.00	299.96	5.00	67492.00
Otho	2 Observed	Total	- 22	5.00	Basic Am	ount	67,492.00

Total:

Other Charges ROUND OFF

0.40

0.40 Other Charges **CGST TAX** 1,687.30 SGST TAX 1,687.30 70,867.00

HSN:080280=CGST2.5%+SGST2.5% On Rs.67492.00=Tax:3374.60

Net Amount (In Words): Rupees Seventy Thousand Eight Hundred Sixty Seven 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

Net Amount

Authorised Signatory

Nitin

E. & O.E.

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