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 THE BHAGAT STORE - ABOHAR

State: 03 Punjab

Invoice No: Lorray No.

163

Dated 18/05/2024 Deliver At: ABOHAR

Station: ABOHAR

GSTIN No: 03AJRPK1814E1ZJ

Transport:

Broker: P Mob.No. Gr No

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SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	AREACAUNUT	080280	0.00	80.00	302.98	5.00	24238.50

Total:

Other Charges ROUND OFF

-0.43

HSN:080280=IGST5% On Rs.24238.50=Tax:1211.93

80.00

Basic Amount 24,238.50 -0.43Other Charges

IGST TAX 1,211.93 0.00 25,450.00

Net Amount

Net Amount (In Words): Rupees Twenty Five Thousand Four Hundred Fifty Only.

Ours Bankers UNION BANK TIRPOLIYA BAZAR

A/C NO. 060825140000011 IFSC CODE UBIN0906085

For HATHRAS TRADING COMPANY Nitin

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.

Authorised Signatory

E. & O.E.

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