

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		Invoice No : 471		Dated 16/09/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: BARA			
Station : BARA		Transport :					
Broker : P		Gr No					
GSTIN No : 08DRTPG3602M1ZD							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	AREACAUNUT	080280	0.00	255.00	339.16	5.00	86485.80
Other Charges		Total: - 255.00		Basic Amount		86,485.80	
ROUND OFF				Other Charges		-0.10	
-0.10				CGST TAX		2,162.15	
HSN:080280=CGST2.5%+SGST2.5% On Rs.86485.80=Tax:4324.30				SGST TAX		2,162.15	
				Net Amount		90,810.00	
Net Amount (In Words): Rupees Ninety Thousand Eight Hundred Ten Only.							
Ours Bankers UNION BANK TIRPOLIYA BAZAR				For HATHRAS TRADING COMPANY			
A/C NO. 060825140000011 IFSC CODE UBIN0906085							
TERMS							
1.Goods once sold are not returnable.				Authorised Signatory			
2.Payment should be by Draft/Crossed cheque.				E. & O.E.			
3.Interest will be charged if payment is not made before due date.							
4. ALL SUBJECT TO JAIPUR JURISDICTION ONLY.							
NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE							