

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 BHAGWATI TRADERS-DNG		Invoice No : 1102		Dated 20/03/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: JAIPUR			
Station : JAIPUR		GSTIN No : 08ACQPJ1378Q1ZQ		Transport :			
Broker :		Mob.No.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	AREACAUNUT	080280	0.00	340.00	253.33	5.00	86132.20
Other Charges		Total:		- 340.00		Basic Amount 86,132.20	
ROUND OFF						Other Charges 0.18	
0.18						CGST TAX 2,153.31	
HSN:080280=CGST2.5%+SGST2.5% On Rs.86132.20=Tax:4306.62						SGST TAX 2,153.31	
						Net Amount 90,439.00	
Net Amount (In Words): Rupees Ninety Thousand Four Hundred Thirty Nine 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>							