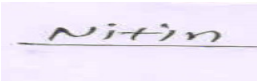


GSTIN No. 08ARSPN7374F1Z4		TAX-INVOICE		Original			
Pan No: ARSPN7374F		HATHRAS TRADING COMPANY					
FSSAI Lic.No.: 12218026000122		F-2,MADAV SADAN AGRSEN MARKET DEENA NATH JI KI GALI CHANDPOLE BAZAR , JAIPUR					
		Phone: 9462674440		CREDIT			
Buyer ASHOK KUMAR MUKESH KUMAR - VIJAY NAGAR		Invoice No : 803		Dated 11/12/2023			
State : 08 Rajasthan		Lorry No.		Deliver At: VIJAYNAGAR			
Station : VIJAY NAGAR		GSTIN No : 08CERPK7115M1ZV					
Broker :		Mob.No.		Transport :			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	AREACAUNUT	080280	0.00	190.00	310.51	5.00	58996.90
Other Charges		Total: - 190.00		Basic Amount		58,996.90	
ROUND OFF				Other Charges		0.26	
0.26				CGST TAX		1,474.92	
HSN:080280=CGST2.5%+SGST2.5% On Rs.58996.90=Tax:2949.84				SGST TAX		1,474.92	
				Net Amount		61,947.00	
Net Amount (In Words): Rupees Sixty One Thousand Nine Hundred Forty Seven 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>							