

TAX-INVOICE

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

Invoice No : 219

Dated **08/06/2024**

State : 08 Rajasthan

Lorray No.

Deliver At: NOHAR

Station : NOHAR


GSTIN No : 08AEUPA3853R1ZP

Transport :

Broker : P

Mob.No.

Gr No

Net Amount (In Words): Rupees Sixty Seven Thousand Two Hundred Ninety Six 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. 3.Interest will be charged if payment is not made before due date. 4. ALL SUBJECT TO JAIPUR JURISDICTION ONLY		For HATHRAS TRADING COMPANY  Authorised Signatory E. & O.E.
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For HATHRAS TRADING COMPANY

Authorized Signatory

E. & O.E.

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