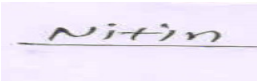


GSTIN No. 08ARSPN7374F1Z4		TAX-INVOICE		Original			
Pan No: ARSPN7374F		HATHRAS TRADING COMPANY					
FSSAI Lic.No.: 12218026000122		F-2,MADAV SADAN AGRSEN MARKET DEENA NATH JI KI GALI CHANDPOLE BAZAR , JAIPUR					
		Phone: 9462674440		CREDIT			
Buyer MAA BHAGWATI & SONS -HATHRASH		Invoice No : 586		Dated 26/10/2024			
State : 09 Uttar Pradesh		Lorray No.		Deliver At: HATHRAS			
Station : HATHRAS		GSTIN No : 09LWNP4203P1ZQ		Transport :			
Broker :		Mob.No.		Gr No			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	HING COMPOUND	1301901	0.00	200.00	66.67	5.00	13334.00
Other Charges			Total: - 200.00		Basic Amount 13,334.00		
ROUND OFF					Other Charges 0.30		
0.30					IGST TAX 666.70		
HSN:13019013=IGST5% On Rs.13334.00=Tax:666.70					0.00		
					Net Amount 14,001.00		
Net Amount (In Words): Rupees Fourteen Thousand One 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>							