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 SAGAR FOOD SHRI GANGANAGAR

State: 08 Rajasthan

Invoice No: 771 **Dated** 01/12/2023

Station: SHRI GANGANAGAR

GSTIN No: 08BNVPJ8608Q1ZU

Lorray No.

Deliver At: SHRI GANGANAGAR

Mob No

Transport:

| Broker: | | o.No. | Transport: | | | | |
|---------|----------------------|---------|------------|--------|--------|-------------|----------|
| SNo | Description Of Goods | HSN COD | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | AREACAUNUT | 080280 | 0.00 | 170.00 | 304.76 | 5.00 | 51809.20 |
| | | | | | | | |

Basic Amount 51,809.20 Total: 170.00 Other Charges 0.34 Other Charges ROUND OFF **CGST TAX** 1,295.23 0.34 SGST TAX 1,295.23 $HSN:080280 = CGST2.5\% + SGST2.5\% \ \ On \ Rs.51809.20 = Tax:2590.46$

Net Amount (In Words): Rupees Fifty Four Thousand Four Hundred Only.

Ours Bankers UNION BANK TIRPOLIYA BAZAR

A/C NO. 060825140000011 IFSC CODE UBIN0906085

For HATHRAS TRADING COMPANY

Net Amount

TERMS

1.Goods once sold are not returnable.

2. Payment should be by Draft/Crossed cheque.

4. ALL SUBJECT TO JAIPUR JURISDICTION ONLY.

3.Interest will be charged if payment is not made before due date.

Authorised Signatory

Nitin

E. & O.E.

54,400.00

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