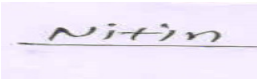


GSTIN No. 08ARSPN7374F1Z4		TAX-INVOICE		Original			
Pan No: ARSPN7374F		HATHRAS TRADING COMPANY					
FSSAI Lic.No.: 12218026000122		F-2,MADAV SADAN AGRSEN MARKET DEENA NATH JI KI GALI CHANDPOLE BAZAR , JAIPUR					
		Phone: 9462674440		CREDIT			
Buyer GARG KIR STORE-BARAVANDA		Invoice No : 453		Dated 13/09/2024			
State : 08 Rajasthan		Lorry No. BAL GOVIND PADeliver At: BARAWANDA					
Station : BARAWANDA		Transport :					
Broker :		Gr No					
GSTIN No : UnRegistered							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	HING COMPOUND	1301901	0.00	1.00	380.95	5.00	380.95
2	AREACAUNUT	080280	0.00	65.00	301.83	5.00	19618.95
Other Charges		Total:		- 66.00		Basic Amount 19,999.90	
ROUND OFF						Other Charges 0.12	
0.12						CGST TAX 499.99	
HSN:13019013=CGST2.5%+SGST2.5% On Rs.380.95=Tax:19.04, HSN:080280=CGST2.5%+SGST2.5% On Rs.19618.95=Tax:980.94						SGST TAX 499.99	
						Net Amount 21,000.00	
Net Amount (In Words): Rupees Twenty One Thousand Only.							
Ours Bankers UNION BANK TIRPOLIYA BAZAR							
A/C NO. 060825140000011 IFSC CODE UBIN0906085							
For HATHRAS TRADING COMPANY							
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.							
NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE							


Authorised Signatory
E. & O.E.