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 BAL GOVIND - JAIPUR** 

State: 08 Rajasthan

Invoice No:

559

Dated

17/10/2024

Station: JAIPUR

GSTIN No: 08AIPPK2052B1ZJ

Lorray No.

Deliver At: JAIPUR

Broker:

Mob.No.

Transport:

Gr No

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	HING COMPOUND	1301901	0.00	10.00	276.19	5.00	2761.90
2	AREACAUNUT	080280	0.00	10.00	276.19	5.00	2761.90
Other Charges		Total:	- 20	0.00	Basic Am	ount	5,523.80

0.00 Other Charges CGST TAX 138.10 SGST TAX 138.10 5,800.00 **Net Amount** 

 $HSN:13019013 = CGST2.5\% + SGST2.5\% \ On \ Rs.2761.90 = Tax:138.10, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs.2761.90 = Tax:138.10, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs.2761.90 = Tax:138.10, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs.2761.90 = Tax:138.10, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs.2761.90 = Tax:138.10, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs.2761.90 = Tax:138.10, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs.2761.90 = Tax:138.10, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs.2761.90 = Tax:138.10, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs.2761.90 = Tax:138.10, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs.2761.90 = Tax:138.10, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs.2761.90 = Tax:138.10, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs.2761.90 = Tax:138.10, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs.2761.90 = Tax:138.10, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs.2761.90 = Tax:138.10, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs.2761.90 = Tax:138.10, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs.2761.90 = Tax:138.10, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs.2761.90 = Tax:138.10 = Tax:138$ 

Net Amount (In Words ): Rupees Five Thousand Eight Hundred 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.

4. ALL SUBJECT TO JAIPUR JURISDICTION ONLY.

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

For HATHRAS TRADING COMPANY

Nitin

**Authorised Signatory** 

E. & O.E.

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