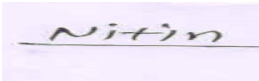


GSTIN No. 08ARSPN7374F1Z4		TAX-INVOICE		Original			
Pan No: ARSPN7374F		HATHRAS TRADING COMPANY					
FSSAI Lic.No.: 12218026000122		F-2,MADAV SADAN AGRSEN MARKET DEENA NATH JI KI GALI CHANDPOLE BAZAR , JAIPUR					
		Phone: 9462674440				CREDIT	
Buyer SAGAR FOOD SHRI GANGANAGAR			Invoice No : 41		Dated 12/04/2024		
State : 08 Rajasthan			Lorry No.		Deliver At: SHRI GANGANAGAR		
Station : SHRI GANGANAGAR			GSTIN No : 08BNVPJ8608Q1ZU		Transport :		
Broker : P			Mob.No.		Gr No		
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	AREACAUNUT	080280	0.00	105.00	298.05	5.00	31295.25
Other Charges			Total: - 105.00		Basic Amount 31,295.25		
ROUND OFF					Other Charges -0.01		
-0.01					CGST TAX 782.38		
HSN:080280=CGST2.5%+SGST2.5% On Rs.31295.25=Tax:1564.76					SGST TAX 782.38		
					Net Amount 32,860.00		
Net Amount (In Words): Rupees Thirty Two Thousand Eight Hundred Sixty 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>							