

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 AAKAD GENERAL STORE BASSI		Invoice No : 510		Dated 30/09/2024			
State : 08 Rajasthan		Lorray No.		Deliver At: BASSI			
Station : BASSI		Transport : BABA TRANSPORT					
Broker : HANUMAN JI LAKDA		Gr No					
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	HING COMPOUND	1301901	0.00	3.50	571.43	5.00	2000.01
2	AREACAUNUT	080280	0.00	20.00	345.24	5.00	6904.80
Other Charges		Total: - 23.50		Basic Amount		8,904.81	
ROUND OFF				Other Charges		-0.05	
-0.05				CGST TAX		222.62	
HSN:13019013=CGST2.5%+SGST2.5% On Rs.2000.01=Tax:100.00, HSN:080280=CGST2.5%+SGST2.5% On				SGST TAX		222.62	
				Net Amount		9,350.00	
Net Amount (In Words): Rupees Nine Thousand Three Hundred Fifty Only.							
Ours Bankers UNION BANK TIRPOLIYA BAZAR				For HATHRAS TRADING COMPANY			
A/C NO. 060825140000011 IFSC CODE UBIN0906085							
TERMS							
1.Goods once sold are not returnable.				Authorised Signatory			
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.				E. & O.E.			
NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE							