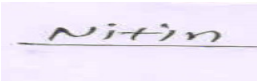


GSTIN No. 08ARSPN7374F1Z4		TAX-INVOICE		Original			
Pan No: ARSPN7374F		HATHRAS TRADING COMPANY					
FSSAI Lic.No.: 12218026000122		F-2,MADAV SADAN AGRSEN MARKET DEENA NATH JI KI GALI CHANDPOLE BAZAR , JAIPUR					
		Phone: 9462674440		CREDIT			
Buyer BAL GOVIND - JAIPUR		Invoice No : 623		Dated 11/11/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: JAIPUR			
Station : JAIPUR		Transport :					
Broker :		Gr No					
HSN	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	HING COMPOUND	1301901	0.00	5.00	247.62	5.00	1238.10
2	AREACAUNUT	080280	0.00	5.00	304.76	5.00	1523.80
Other Charges			Total: - 10.00		Basic Amount 2,761.90		
					Other Charges 0.00		
					CGST TAX 69.05		
					SGST TAX 69.05		
HSN:13019013=CGST2.5%+SGST2.5% On Rs.1238.10=Tax:61.90, HSN:080280=CGST2.5%+SGST2.5% On Rs.1523.80=Tax:76.20					Net Amount 2,900.00		
Net Amount (In Words): Rupees Two Thousand Nine Hundred 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.							
NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE							