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 GAURAV SALES AGENCY** 

State: 08 Rajasthan

Invoice No: 278 Lorray No.

65.00

Dated 06/07/2024

Station: SHRI GANGANAGAR

GSTIN No : 08BCDPK5746B1ZS

Deliver At: SHRI GANGANAGAR

Broker : P

Mob No

Transport : Gr No

Broker .		G. 110					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	AREACAUNUT	080280	0.00	65.00	310.62	5.00	20190.30

Total:

Other Charges ROUND OFF

0 10

0.18

 Basic Amount
 20,190.30

 Other Charges
 0.18

 CGST TAX
 504.76

 SGST TAX
 504.76

HSN:080280=CGST2.5%+SGST2.5% On Rs.20190.30=Tax:1009.52

Net Amount (In Words): Rupees Twenty One Thousand Two 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.

3.Interest will be charged if payment is not made before due date.
4. ALL SUBJECT TO JAIPUR JURISDICTION ONLY.

For HATHRAS TRADING COMPANY

**Net Amount** 

Nitin

**Authorised Signatory** 

E. & O.E.

21,200.00

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