

GSTIN No. 08ARSPN7374F1Z4		TAX INVOICE		Phone: 9462674440				
Pan No: ARSPN7374F		HATHRAS TRADING COMPANY						
F-2,MADAV SADAN AGRSEN MARKET DEENA NATH JI KI GALI CHANDPOLE BAZAR , JAIPUR								
CREDIT		FSSAI Lic.No.: 12218026000122		Original				
Buyer GARG AND COMPANY - TODARAYSING			Invoice No : 420 Dated 03/09/2024					
Station :TODA RAYSING State Code. 08			Challan/Lorry No: 420					
GSTIN No08ABYPM4612K1Z2 Mob.No.			Transport :					
			Broker :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount	
1	HING COMPOUND	13019013	2	-	438.10	5.00	876.20	
2	AREACAUNUT	080280	48	-	299.21	5.00	14362.08	
Other Charges			Total:		-			50.00
ROUND OFF					Basic Amount			15,238.28
-0.20					Other Charges			-0.20
HSN:13019013=CGST2.5%+SGST2.5% On Rs.876.20=Tax:43.82, HSN:080280=CGST2.5%+SGST2.5% On Rs.14362.08=Tax:718.10					CGST TAX			380.96
					SGST TAX			380.96
					Net Amount			16,000.00
Net Amount (In Words): Rupees Sixteen Thousand Only.								
Ours Bankers UNION BANK TIRPOLIYA BAZAR								
A/C NO. 060825140000011 IFSC CODE UBIN0906085								
For HATHRAS TRADING COMPANY								
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.								
Authorised Signatory								
E. & O.E.								