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 SHIVAM STATIONARS AND GENRAL STORE** 

State: 08 Rajasthan

Lorray No.

Invoice No:

**Dated** 12/02/2024 Deliver At: LALSOT

Station: LALSOT

GSTIN No: 08BWAPG1273J1ZN

Broker ·

Transport:	GANESH TRANSPORT
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985

Broker: Mod.No.			Transport:	GANESH TRANSPO		۲ı		
SNo	Description Of Goods		HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	HING COMPOUND		1301901	0.00	11.00	476.19	5.00	5238.09
2	AREACAUNUT		080280	0.00	41.00	304.07	5.00	12466.87
Other Charges		Total:	- 52.00		Basic Amount		17,704.96	
	ROUND OFF					Other Charges		-0.20
						CGST TA	X	442.62
-0.2	20					SGST TAX	X	442 62

 $HSN:13019013 = CGST2.5\% + SGST2.5\% \ On \ Rs.5238.09 = Tax: 261.90, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs.5238.09 = Tax: 261.90, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs.5238.09 = Tax: 261.90, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs.5238.09 = Tax: 261.90, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs.5238.09 = Tax: 261.90, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs.5238.09 = Tax: 261.90, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs.5238.09 = Tax: 261.90, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs.5238.09 = Tax: 261.90, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs.5238.09 = Tax: 261.90, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs.5238.09 = Tax: 261.90, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs.5238.09 = Tax: 261.90, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs.5238.09 = Tax: 261.90, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs.5238.09 = Tax: 261.90, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs.5238.09 = Tax: 261.90, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs.5238.09 = Tax: 261.90, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs.5238.09 = Tax: 261.90, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs.5238.00 = Tax: 261.90, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs.5238.00 = Tax: 261.90, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs.5238.00 = Tax: 261.90, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs.5238.00 = Tax: 261.90, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs.5238.00 = Tax: 261.90, \ HSN:080280 = CGST2.5\% \ On \ Rs.5238.00 = Tax: 261.90, \ HSN:080280 = CGST2.5\% \ On \ Rs.5238.00 = Tax: 261.90, \ HSN:080280 = CGST2.5\% \ On \ Rs.5238.00 = Tax: 261.90, \ HSN:080280 = CGST2.5\% \ On \ Rs.5238.00 = Tax: 261.90, \ HSN:080280 = CGST2.5\% \ On \ Rs.5238.00 = Tax: 261.90, \ HSN:080280 = CGST2.5\% \ On \ Rs.5238.00 = Tax: 261.90, \ HSN:080280 = CGST2.5\% \ On \ Rs.5238.00 = Tax: 261.90, \ HSN:080280 = CGST2.5\% \ On \ Rs.5238.00 = Tax: 261.90, \ HSN:080280 = Tax:$ Net Amount (In Words ): Rupees Eighteen Thousand Five Hundred Ninety Only.

Ours Bankers UNION BANK TIRPOLIYA BAZAR

A/C NO. 060825140000011 IFSC CODE UBIN0906085

For HATHRAS TRADING COMPANY

**Net Amount** 

**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** 

Nitin

E. & O.E.

18,590.00

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