

GSTIN No. 08ARSPN7374F1Z4

Pan No: ARSPN7374F

FSSAI Lic.No.: 12218026000122

TAX-INVOICE

Original

HATHRAS TRADING COMPANY

F-2,MADAV SADAN AGRSEN MARKET DEENA NATH JI KI GALI CHANDPOLE BAZAR , JAIPUR

Phone: 9462674440

CREDIT

Buyer MAHESHWARI TRADERS

State : 08 Rajasthan

Station : SARWAD

GSTIN No : Unknown

Broker :

Mob.No.

Invoice No : 66**Dated 20/04/2024**

Lorry No.

Deliver At: SARWAD

Transport : PANKAJ ROADLINES

Gr No 902/249784

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	HING COMPOUND	1301901	0.00	32.00	285.71	5.00	9142.72
2	HING COMPOUND	1301901	0.00	7.00	476.19	5.00	3333.33
3	ELAICHI	0908322	0.00	43.00	1186.05	5.00	51000.15

Other Charges**Total: - 82.00**

Basic Amount 63,476.20

Other Charges 0.00

CGST TAX 1,586.90

SGST TAX 1,586.90

HSN:13019013=CGST2.5%+SGST2.5% On Rs.12476.05=Tax:623.80, HSN:09083220=CGST2.5%+SGST2.5% On Rs.51000.15=Tax:2550.00

Net Amount 66,650.00

Net Amount (In Words): Rupees Sixty Six Thousand Six Hundred Fifty 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.****NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE**