

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 JAGDISH PRASAD DEEN DAYAL - SURATGADH**Invoice No : 249****Dated 17/05/2022**

State : 08 Rajasthan

Lorry No.

Deliver At: SURATGARH

Station : SURATGADH

GSTIN No : 08AGPPA6688M1ZL

Transport : **PARTY-SELF-RECD**

Broker :

Mob.No.

Gr No

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	AREACAUNUT	080280	0.00	115.00	277.02	5.00	31857.30

Other Charges**Total: - 115.00**

Basic Amount 31,857.30

ROUND OFF

Other Charges -0.16

-0.16

CGST TAX 796.43

SGST TAX 796.43

HSN:080280=CGST2.5%+SGST2.5% On Rs.31857.30=Tax:1592.86

Net Amount 33,450.00

Net Amount (In Words): Rupees Thirty Three Thousand Four Hundred Fifty Only.

Ours Bankers **UNION BANK TIRPOLIYA BAZAR****For HATHRAS TRADING COMPANY****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.

Authorised Signatory**E. & O.E.****NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE**