

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 BABU LAL & COMPANY - ELENABAD		Invoice No : 215		Dated 07/06/2024			
State : 06 Haryana		Lorray No.		Deliver At: ELENABAD			
Station : ELENABAD		Transport :					
Broker : P		Gr No					
GSTIN No : 06AAEPL5091J1ZK							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	AREACAUNUT	080280	0.00	140.00	300.00	5.00	42000.00
Other Charges		Total: - 140.00		Basic Amount		42,000.00	
				Other Charges		0.00	
				IGST TAX		2,100.00	
						0.00	
HSN:080280=IGST5% On Rs.42000.00=Tax:2100.00				Net Amount		44,100.00	
Net Amount (In Words): Rupees Forty Four Thousand One Hundred Only.							
Ours Bankers UNION BANK TIRPOLIYA BAZAR				For HATHRAS TRADING COMPANY			
A/C NO. 060825140000011 IFSC CODE UBIN0906085							
TERMS				Authorised Signatory			
1.Goods once sold are not returnable.				E. & O.E.			
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.							
NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE							