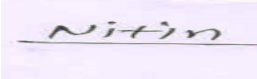


GSTIN No. 08ARSPN7374F1Z4		TAX-INVOICE		Original			
Pan No: ARSPN7374F		HATHRAS TRADING COMPANY					
FSSAI Lic.No.: 12218026000122		F-2,MADAV SADAN AGRSEN MARKET DEENA NATH JI KI GALI CHANDPOLE BAZAR , JAIPUR					
		Phone: 9462674440		CREDIT			
Buyer KAMDAR DRY FRUITS		Invoice No : 726		Dated 13/12/2024			
VIDHYADHAR NAGAR		Lorray No.		Deliver At: JAIPUR			
Station : JAIPUR		Transport :					
Broker :		Gr No					
State : 08 Rajasthan							
GSTIN No : 08AASFK2872Q1ZB							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	HING COMPOUND	1301901	0.00	1.00	1142.86	5.00	1142.86
2	SAFFRON	0910201	0.00	0.13	167032.38	5.00	21714.21
Other Charges		Total: - 1.13		Basic Amount		22,857.07	
ROUND OFF				Other Charges		0.07	
0.07				CGST TAX		571.43	
HSN:13019013=CGST2.5%+SGST2.5% On Rs.1142.86=Tax:57.14, HSN:09102010=CGST2.5%+SGST2.5% On				SGST TAX		571.43	
				Net Amount		24,000.00	
Net Amount (In Words): Rupees Twenty Four Thousand 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							