

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 K D & COMPANY		Invoice No : 109		Dated 01/05/2024			
State : 08 Rajasthan		Lorray No.		Deliver At: CHOMU			
Station : CHOMU		Transport : SHRI KRISHNA					
Broker : BANWARI		Gr No					
GSTIN No : 08AEQPG1696E1Z9							
Mob.No.							
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
Other Charges		Total:		- 32.00		Basic Amount 9,142.72	
WAGEG EXP .						Other Charges 50.00	
50.00						CGST TAX 229.82	
HSN:13019013=CGST2.5%+SGST2.5% On Rs.9192.72=Tax:459.64						SGST TAX 229.82	
						Net Amount 9,652.36	
Net Amount (In Words): Rupees Nine Thousand Six Hundred Fifty Two and Paise Thirty Six 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.				Authorised Signatory			
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.				E. & O.E.			
NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE							