

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 DIYA SALES CORPORATION		Invoice No : 225		Dated 13/06/2024			
40, DURGA VIHAR, PRADHAN MAF State : 08 Rajasthan		Lorry No. RJ45CF8304		Deliver At: NONE			
Station : JAIPUR		Eway Bill No. 761435293349					
GSTIN No : 08ADHPJ4387K1Z2		Transport :					
Broker :		Gr No					
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	HING COMPOUND	1301901	0.00	19.52	16500.00	5.00	322080.00
Other Charges		Total: - 19.52		Basic Amount		322,080.00	
				Other Charges		0.00	
				CGST TAX		8,052.00	
				SGST TAX		8,052.00	
HSN:13019013=CGST2.5%+SGST2.5% On Rs.322080.00=Tax:16104.00				Net Amount		338,184.00	
Net Amount (In Words): Rupees Three Lakh Thirty Eight Thousand One Hundred Eighty Four 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.		E. & O.E.					
3.Interest will be charged if payment is not made before due date.							
4. ALL SUBJECT TO JAIPUR JURISDICTION ONLY.							
<u>NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE</u>							