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| 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 SHIVAY ENTERPRISES - JHALAWAD | | Invoice No : 412 | | Dated 02/09/2024 | | | |
| State : 08 Rajasthan | | Lorry No. | | Deliver At: JHALAWAD | | | |
| Station : JHALAWAD | | GSTIN No : 08BEAPK2731M2ZG | | Transport : | | | |
| Broker : P | | Mob.No. | | Gr No | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | AREACAUNUT | 080280 | 0.00 | 233.00 | 302.86 | 5.00 | 70566.38 |
| Other Charges | | Total: | | - 233.00 | | Basic Amount 70,566.38 | |
| ROUND OFF | | | | | | Other Charges 0.30 | |
| 0.30 | | | | | | CGST TAX 1,764.16 | |
| HSN:080280=CGST2.5%+SGST2.5% On Rs.70566.38=Tax:3528.32 | | | | | | SGST TAX 1,764.16 | |
| | | | | | | Net Amount 74,095.00 | |
| Net Amount (In Words): Rupees Seventy Four Thousand Ninety Five 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 | | | | | | | |