

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 : 435		Dated 07/09/2024			
State : 06 Haryana		Lorray No.		Deliver At: ELENABAD			
Station : ELENABAD		GSTIN No : 06AAEPL5091J1ZK		Transport :			
Broker : P		Mob.No.		Gr No			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	AREACAUNUT	080280	0.00	143.00	323.81	5.00	46304.83
Other Charges		Total: - 143.00		Basic Amount		46,304.83	
ROUND OFF				Other Charges		-0.07	
-0.07				IGST TAX		2,315.24	
HSN:080280=IGST5% On Rs.46304.83=Tax:2315.24						0.00	
				Net Amount		48,620.00	
Net Amount (In Words): Rupees Forty Eight Thousand Six Hundred Twenty 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.							
<u>NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE</u>							