

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		CASH			
Buyer SURAJ TRADING COMPANY		Invoice No : 20		Dated 08/04/2024			
KEKRI State : 08 Rajasthan		Lorry No.		Deliver At: .			
Station : GSTIN No : Unknown							
Broker : PRASHANT JI Mob.No.		Transport : PANKAJ ROADLINES					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	HING COMPOUND	1301901	0.00	12.00	95.24	5.00	1142.88
Other Charges		Total: - 12.00		Basic Amount		1,142.88	
				Other Charges		0.00	
				CGST TAX		28.57	
				SGST TAX		28.57	
HSN:13019013=CGST2.5%+SGST2.5% On Rs.1142.88=Tax:57.14				Net Amount		1,200.02	
Net Amount (In Words): Rupees One Thousand Two Hundred and Paise Two 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							