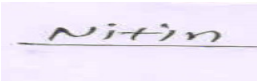


GSTIN No. 08ARSPN7374F1Z4		TAX-INVOICE		Original			
Pan No: ARSPN7374F		HATHRAS TRADING COMPANY					
FSSAI Lic.No.: 12218026000122		F-2,MADAV SADAN AGRSEN MARKET DEENA NATH JI KI GALI CHANDPOLE BAZAR , JAIPUR					
		Phone: 9462674440				CREDIT	
Buyer BABU LAL & COMPANY - ELENABAD			Invoice No : 446		Dated 11/09/2024		
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	95.00	319.05	5.00	30309.75
Other Charges			Total: - 95.00		Basic Amount 30,309.75		
ROUND OFF					Other Charges -0.24		
-0.24					IGST TAX 1,515.49		
HSN:080280=IGST5% On Rs.30309.75=Tax:1515.49					0.00		
					Net Amount 31,825.00		
Net Amount (In Words): Rupees Thirty One Thousand Eight Hundred Twenty 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.							
<u>NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE</u>							