

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 DHAKER TRADING COMPANY**

State : 08 Rajasthan

**Invoice No : 510****Dated 11/05/2019**

Lorry No.

Deliver At: NAGAR FORT

Station : NAGAR FORT

GSTIN No : 08BAYPD0416J1ZK

Transport : JOSHI

Gr No 105554671

Broker : KISHAN BROKERS

Mob.No.

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	DRY GRAPES	080620	0.00	40.00	186.73	5.00	7469.20
2	DRY GRAPES	080620	0.00	30.00	177.21	5.00	5316.30

**Other Charges****Total: - 70.00**

ROUND OFF

0.22

HSN:080620=CGST2.5%+SGST2.5% On Rs.12785.50=Tax:639.28

Basic Amount 12,785.50

Other Charges 0.22

CGST TAX 319.64

SGST TAX 319.64

**Net Amount 13,425.00**

Net Amount (In Words ): Rupees Thirteen Thousand Four Hundred Twenty Five 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.
- 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.

**Authorised Signatory****E. & O.E.****NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE**