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 THE BHAGAT STORE - ABOHAR

State: 03 Punjab

Invoice No: Lorray No.

Dated 13/05/2024

Station: ABOHAR

GSTIN No: 03AJRPK1814E1ZJ

Deliver At: ABOHAR

Broker: P

Mob.No.

Transport:

Gr No

| | | , | | | | | |
|-----|----------------------|----------|------|--------|--------|-------------|----------|
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | AREACAUNUT | 080280 | 0.00 | 130.00 | 286.67 | 5.00 | 37267.10 |
| | | | | | | | |

Total:

Other Charges

ROUND OFF

-0.46

HSN:080280=IGST5% On Rs.37267.10=Tax:1863.36

130.00

151

Basic Amount 37,267.10 -0.46 Other Charges

IGST TAX 1,863.36 0.00 39,130.00

Net Amount (In Words): Rupees Thirty Nine Thousand One Hundred Thirty Only.

Ours Bankers UNION BANK TIRPOLIYA BAZAR

A/C NO. 060825140000011 IFSC CODE UBIN0906085

For HATHRAS TRADING COMPANY

Net Amount

TERMS

1.Goods once sold are not returnable.

2. Payment should be by Draft/Crossed cheque.

4. ALL SUBJECT TO JAIPUR JURISDICTION ONLY.

3.Interest will be charged if payment is not made before due date.

Authorised Signatory

Nitin

E. & O.E.

NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE