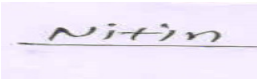


GSTIN No. 08ARSPN7374F1Z4		<b>TAX-INVOICE</b>		Original			
Pan No: ARSPN7374F		<b>HATHRAS TRADING COMPANY</b>					
FSSAI Lic.No.: 12218026000122		F-2,MADAV SADAN AGRSEN MARKET DEENA NATH JI KI GALI CHANDPOLE BAZAR , JAIPUR					
		Phone: 9462674440		CREDIT			
<b>Buyer PREM TRADING COMPANY - DNG</b>		<b>Invoice No : 671</b>		<b>Dated 22/11/2024</b>			
State : 08 Rajasthan		Lorry No. SELF		Deliver At: JAIPUR			
Station : JAIPUR		GSTIN No : 08BOKPA8250B1Z9		Transport :			
Broker :		Mob.No.		Gr No			
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	SAFFRON	0910201	0.00	0.30	158730.16	5.00	47619.05
<b>Other Charges</b>		<b>Total:</b>		<b>- 0.30</b>		Basic Amount 47,619.05	
ROUND OFF						Other Charges -0.01	
-0.01						CGST TAX 1,190.48	
HSN:0910201=CGST2.5%+SGST2.5% On Rs.47619.05=Tax:2380.96						SGST TAX 1,190.48	
						<b>Net Amount 50,000.00</b>	
Net Amount (In Words ): Rupees Fifty Thousand Only.							
Ours Bankers <b>UNION BANK TIRPOLIYA BAZAR</b>							
<b>A/C NO. 060825140000011 IFSC CODE UBIN0906085</b>							
<b>For HATHRAS TRADING COMPANY</b>							
<b>TERMS</b>							
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.							
<b>NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE</b>							

  
**Authorised Signatory**  
**E. & O.E.**