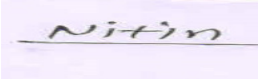


GSTIN No. 08ARSPN7374F1Z4		TAX-INVOICE		Original			
Pan No: ARSPN7374F		HATHRAS TRADING COMPANY					
FSSAI Lic.No.: 12218026000122		F-2,MADAV SADAN AGRSEN MARKET DEENA NATH JI KI GALI CHANDPOLE BAZAR , JAIPUR					
		Phone: 9462674440		CREDIT			
Buyer PAWAN AGENCIES - SURATGADH		Invoice No : 77		Dated 23/04/2024			
State : 08 Rajasthan		Lorray No. HR41B6745		Deliver At: SURATGARH			
Station : SURATGARH		GSTIN No :08AWKPG0437B1ZZ		Transport :			
Broker : P		Mob.No.		Gr No			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	AREACAUNUT	080280	0.00	260.00	300.00	5.00	78000.00
Other Charges			Total: - 260.00		Basic Amount 78,000.00		
					Other Charges 0.00		
					CGST TAX 1,950.00		
					SGST TAX 1,950.00		
HSN:080280=CGST2.5%+SGST2.5% On Rs.78000.00=Tax:3900.00					Net Amount 81,900.00		
Net Amount (In Words): Rupees Eighty One Thousand Nine Hundred 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>							