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 RAJESH TRADING COMPANY

State: 08 Rajasthan

Invoice No: 788 Lorray No.

Dated 29/11/2019

Station: SHRI GANGANAGAR

GSTIN No: 08AFLPC7604L1Z9

Deliver At: SHRI GANGANAGAR

Broker:

Transport: Mob.No. Gr No

<u>.</u>							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SAFFRON	0910201	0.00	0.10	109523.81	5.00	10952.38
Other Charges		 Total:	(- 0.10		Basic Amount	
		i otali	0.10		Other Charges CGST TAX SGST TAX		0.00
							273.81
							273.81

HSN:09102010=CGST2.5%+SGST2.5% On Rs.10952.38=Tax:547.62 Net Amount (In Words): Rupees Eleven Thousand Five Hundred 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.

3.Interest will be charged if payment is not made before due date. 4. ALL SUBJECT TO JAIPUR JURISDICTION ONLY.

Authorised Signatory

Nitin

E. & O.E.

11,500.00

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