

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		CASH			
<b>Buyer SURAJ TRADING COMPANY</b>		<b>Invoice No : 1054</b>		<b>Dated 06/03/2024</b>			
KEKRI State : 08 Rajasthan		Lorry No.		Deliver At: .			
Station : GSTIN No : Unknown		Transport : KEKRI ROAWAYS					
Broker : PRASHANT JI Mob.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	HING COMPOUND	1301901	0.00	32.00	142.86	5.00	4571.52
<b>Other Charges</b>		<b>Total: - 32.00</b>		Basic Amount		4,571.52	
				Other Charges		0.00	
				CGST TAX		114.29	
				SGST TAX		114.29	
HSN:13019013=CGST2.5%+SGST2.5% On Rs.4571.52=Tax:228.58				<b>Net Amount</b>		4,800.10	
Net Amount (In Words ): Rupees Four Thousand Eight Hundred and Paise Ten Only.							
Ours Bankers <b>UNION BANK TIRPOLIYA BAZAR</b>				<b>For HATHRAS TRADING COMPANY</b>			
<b>A/C NO. 060825140000011 IFSC CODE UBIN0906085</b>							
<b>TERMS</b>				<b>Authorised Signatory</b>			
1.Goods once sold are not returnable.				<b>E. &amp; O.E.</b>			
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>							