

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 BHARAT TRADING COMPANY		Invoice No : 1113		Dated 22/03/2024			
DEENA NATH JI GALI		State : 08 Rajasthan		Lorry No.			
Station : JAIPUR		GSTIN No : 08ACSPM9079R1Z5		Deliver At: JAIPUR			
Broker :		Mob.No.		Transport :			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	ELAICHI	0908322	0.00	100.00	861.90	5.00	86190.00
Other Charges		Total:		-		100.00	
ROUND OFF						Basic Amount 86,190.00	
0.50						Other Charges 0.50	
HSN:09083220=CGST2.5%+SGST2.5% On Rs.86190.00=Tax:4309.50						CGST TAX 2,154.75	
						SGST TAX 2,154.75	
						Net Amount 90,500.00	
Net Amount (In Words): Rupees Ninety Thousand Five Hundred Only.							
Ours Bankers UNION BANK TIRPOLIYA BAZAR							
A/C NO. 060825140000011 IFSC CODE UBIN0906085							
For HATHRAS TRADING COMPANY							
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.							
NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE							