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|---|-----------------------------|--|------------|-------------------------|-------------|-----------------------------|---------------|
| 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 RAKESH TRADING COMPANY DNG | | Invoice No : 336 | | Dated 31/07/2024 | | | |
| State : 08 Rajasthan | | Lorry No. | | Deliver At: JAIPUR | | | |
| Station : JAIPUR | | Transport : | | | | | |
| Broker : PRASHANT JI | | Gr No | | | | | |
| Mob.No. | | | | | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | ALSI | 1204009 | 0.00 | 1,050.00 | 59.05 | 5.00 | 62002.50 |
| Other Charges | | Total: | | - | | 1,050.00 | |
| ROUND OFF | | | | | | Basic Amount 62,002.50 | |
| 0.38 | | | | | | Other Charges 0.38 | |
| HSN:12040090=CGST2.5%+SGST2.5% On Rs.62002.50=Tax:3100.12 | | | | | | CGST TAX 1,550.06 | |
| | | | | | | SGST TAX 1,550.06 | |
| | | | | | | Net Amount 65,103.00 | |
| Net Amount (In Words): Rupees Sixty Five Thousand One Hundred Three 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 | | | | | | | |