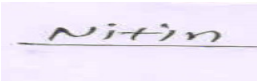


GSTIN No. 08ARSPN7374F1Z4		TAX-INVOICE		Original			
Pan No: ARSPN7374F		HATHRAS TRADING COMPANY					
FSSAI Lic.No.: 12218026000122		F-2,MADAV SADAN AGRSEN MARKET DEENA NATH JI KI GALI CHANDPOLE BAZAR , JAIPUR					
		Phone: 9462674440		CASH			
Buyer GURUKUL TRADING COMPANY		Invoice No : 588		Dated 28/10/2024			
CHOMU State : 08 Rajasthan		Lorray No.		Deliver At: .			
Station : GSTIN No : Unknown		Transport : SHRI KRISHNA					
Broker : BANWARI Mob.No.		Gr No					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	HING COMPOUND	1301901	0.00	6.00	247.62	5.00	1485.72
Other Charges			Total: - 6.00		Basic Amount 1,485.72		
					Other Charges 0.00		
					CGST TAX 37.14		
					SGST TAX 37.14		
HSN:13019013=CGST2.5%+SGST2.5% On Rs.1485.72=Tax:74.28					Net Amount 1,560.00		
Net Amount (In Words): Rupees One Thousand Five Hundred Sixty 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>							