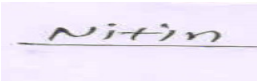


GSTIN No. 08ARSPN7374F1Z4		TAX-INVOICE		Original			
Pan No: ARSPN7374F		HATHRAS TRADING COMPANY					
FSSAI Lic.No.: 12218026000122		F-2,MADAV SADAN AGRSEN MARKET DEENA NATH JI KI GALI CHANDPOLE BAZAR , JAIPUR					
		Phone: 9462674440		CREDIT			
Buyer BABU LAL & COMPANY - ELENABAD		Invoice No : 218		Dated 08/06/2024			
State : 06 Haryana		Lorray No.		Deliver At: ELENABAD			
Station : ELENABAD		GSTIN No : 06AAEPL5091J1ZK		Transport :			
Broker : P		Mob.No.		Gr No			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	AREACAUNUT	080280	0.00	82.00	297.79	5.00	24418.78
Other Charges		Total: - 82.00		Basic Amount		24,418.78	
ROUND OFF				Other Charges		0.28	
0.28				IGST TAX		1,220.94	
HSN:080280=IGST5% On Rs.24418.78=Tax:1220.94						0.00	
				Net Amount		25,640.00	
Net Amount (In Words): Rupees Twenty Five Thousand Six Hundred Forty 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>							