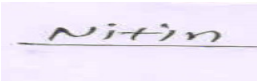


GSTIN No. 08ARSPN7374F1Z4		TAX-INVOICE		Original			
Pan No: ARSPN7374F		HATHRAS TRADING COMPANY					
FSSAI Lic.No.: 12218026000122		F-2,MADAV SADAN AGRSEN MARKET DEENA NATH JI KI GALI CHANDPOLE BAZAR , JAIPUR					
		Phone: 9462674440		CREDIT			
Buyer SHIVAM STATIONARS AND GENRAL STORE		Invoice No : 320		Dated 23/07/2024			
State : 08 Rajasthan		Lorray No.		Deliver At: LALSOT			
Station : LALSOT		Transport : GANESH TRANSPORT					
Broker : Mob.No.		Gr No 217510					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	HING COMPOUND	1301901	0.00	12.00	438.10	5.00	5257.20
2	AREACAUNUT	080280	0.00	36.00	296.30	5.00	10666.80
Other Charges		Total: - 48.00		Basic Amount		15,924.00	
ROUND OFF				Other Charges		-0.20	
-0.20				CGST TAX		398.10	
HSN:13019013=CGST2.5%+SGST2.5% On Rs.5257.20=Tax:262.86, HSN:080280=CGST2.5%+SGST2.5% On				SGST TAX		398.10	
				Net Amount		16,720.00	
Net Amount (In Words): Rupees Sixteen Thousand Seven Hundred Twenty 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.							
NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE							