

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 DEV AGENCIES		Invoice No : 173		Dated 21/05/2024			
State : 08 Rajasthan		Lorry No. BANSI PAR		Deliver At: BEAWER			
Station : BYAWAR		Transport :					
Broker :		Gr No					
GSTIN No :08AAPPT5996F1ZS							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	HING COMPOUND	1301901	0.00	2.00	571.43	5.00	1142.86
2	AREACAUNUT	080280	0.00	30.00	279.37	5.00	8381.10
Other Charges		Total: - 32.00		Basic Amount		9,523.96	
ROUND OFF				Other Charges		-0.16	
-0.16				CGST TAX		238.10	
HSN:13019013=CGST2.5%+SGST2.5% On Rs.1142.86=Tax:57.14, HSN:080280=CGST2.5%+SGST2.5% On Rs.8381.10=Tax:419.06				SGST TAX		238.10	
				Net Amount		10,000.00	
Net Amount (In Words): Rupees Ten Thousand Only.				For HATHRAS TRADING COMPANY			
Ours Bankers UNION BANK TIRPOLIYA BAZAR							
A/C NO. 060825140000011 IFSC CODE UBIN0906085							
TERMS				Nitin			
1.Goods once sold are not returnable.				Authorised Signatory			
2.Payment should be by Draft/Crossed cheque.				E. & O.E.			
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							