

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 THE DRY FRUIT HUB MANSAROVAR		Invoice No : 284		Dated 09/07/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: JAIPUR			
Station : JAIPUR		Transport :					
Broker :		Gr No					
GSTIN No : 08ACUPG6749G1Z1							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	HING COMPOUND	1301901	0.00	1.00	571.43	5.00	571.43
2	AREACAUNUT	080280	0.00	25.00	278.10	5.00	6952.50
Other Charges		Total: - 26.00		Basic Amount		7,523.93	
ROUND OFF				Other Charges		-0.13	
-0.13				CGST TAX		188.10	
HSN:13019013=CGST2.5%+SGST2.5% On Rs.571.43=Tax:28.58, HSN:080280=CGST2.5%+SGST2.5% On Rs.6952.50=Tax:347.62				SGST TAX		188.10	
				Net Amount		7,900.00	
Net Amount (In Words): Rupees Seven Thousand Nine Hundred 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							