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 BAL GOVIND - JAIPUR** 

State: 08 Rajasthan

Invoice No: Lorray No. Dated (

01/10/2024

Station: JAIPUR

GSTIN No : 08AIPPK2052B1ZJ

Transport:

Deliver At: JAIPUR

Broker:

M-I- NI-

Gr No

Mob.No.

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	HING COMPOUND	1301901	0.00	10.00	276.19	5.00	2761.90
2	AREACAUNUT	080280	0.00	10.00	276.19	5.00	2761.90

Other Charges

Total: - 20.00

515

 Basic Amount
 5,523.80

 Other Charges
 0.00

 CGST TAX
 138.10

 SGST TAX
 138.10

 $HSN:13019013 = CGST2.5\% + SGST2.5\% \ On \ Rs.2761.90 = Tax:138.10, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs.2761.90 = Tax:138.10, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs.2761.90 = Tax:138.10, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs.2761.90 = Tax:138.10, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs.2761.90 = Tax:138.10, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs.2761.90 = Tax:138.10, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs.2761.90 = Tax:138.10, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs.2761.90 = Tax:138.10, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs.2761.90 = Tax:138.10, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs.2761.90 = Tax:138.10, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs.2761.90 = Tax:138.10, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs.2761.90 = Tax:138.10, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs.2761.90 = Tax:138.10, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs.2761.90 = Tax:138.10, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs.2761.90 = Tax:138.10, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs.2761.90 = Tax:138.10, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs.2761.90 = Tax:138.10, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs.2761.90 = Tax:138.10, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs.2761.90 = Tax:138.10, \ HSN:080280 = CGST2.5\% \ On \ Rs.2761.90 = Tax:138.10, \ HSN:080280 = CGST2.5\% \ On \ Rs.2761.90 = Tax:138.10, \ HSN:080280 = CGST2.5\% \ On \ Rs.2761.90 = Tax:138.10, \ HSN:080280 = CGST2.5\% \ On \ Rs.2761.90 = Tax:138.10, \ HSN:080280 = CGST2.5\% \ On \ Rs.2761.90 = Tax:138.10, \ HSN:080280 = CGST2.5\% \ On \ Rs.2761.90 = Tax:138.10, \ HSN:080280 = CGST2.5\% \ On \ Rs.2761.90 = Tax:138.10, \ HSN:080280 = CGST2.5\% \ On \ Rs.2761.90 = Tax:138.10, \ HSN:080280 = CGST2.5\% \ On \ Rs.2761.90 = Tax:138.10, \ HSN:080280 = CGST2.5\% \ On \ Rs.2761.90 = Tax:138.10, \ HSN:080280 = CGST2.5\% \ On \ Rs.2761.90 = Tax:138.10, \ HSN:080280 = CGST2.5\% \ On \ Rs.2761.90 = Tax:138.10, \ HSN:080280 = Tax:138.10, \ HSN:080280 = Tax:138.10, \ HSN:080280 = Tax:138.10, \ HSN:080280 = Tax$ 

Net Amount (In Words ): Rupees Five Thousand Eight Hundred Only. Ours Bankers **UNION BANK TIRPOLIYA BAZAR** 

A/C NO. 060825140000011 IFSC CODE UBIN0906085

For HATHRAS TRADING COMPANY

**Net Amount** 

**TERMS** 

1.Goods once sold are not returnable.

2. Payment should be by Draft/Crossed cheque.

4. ALL SUBJECT TO JAIPUR JURISDICTION ONLY

3. Interest will be charged if payment is not made before due date.

Authorised Signatory

E. & O.E.

5,800.00

NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE