GSTIN No. 08ARSPN7374F1Z4

## **TAX-INVOICE**

Original

Pan No: ARSPN7374F FSSAI Lic.No.: 12218026000122

HATHRAS TRADING COMPANY

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 06/11/2024

Station: JAIPUR

GSTIN No: 08AIPPK2052B1ZJ

Transport:

611

Deliver At: JAIPUR

Broker:

Mob.No.

Gr No

| SNo  | Description Of Goods | HSN CODE | Qty  | Weight | Rate     | GST<br>TAX% | Amount    |
|------|----------------------|----------|------|--------|----------|-------------|-----------|
| 1    | HING COMPOUND        | 1301901  | 0.00 | 30.00  | 247.62   | 5.00        | 7428.60   |
| 2    | HING COMPOUND        | 1301901  | 0.00 | 30.00  | 304.76   | 5.00        | 9142.80   |
| 011- | Other Charres        |          | - 60 | ) NN   | Basic Am | ount        | 16,571.40 |

Other Charges

ROUND OFF

0.02

Other Charges CGST TAX SGST TAX

**Net Amount** 

0.02 414.29 414.29

17,400.00

HSN:13019013=CGST2.5%+SGST2.5% On Rs.16571.40=Tax:828.58

Net Amount (In Words): Rupees Seventeen Thousand Four Hundred Only. Ours Bankers UNION BANK TIRPOLIYA BAZAR

A/C NO. 060825140000011 IFSC CODE UBIN0906085

**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.

Nitin

For HATHRAS TRADING COMPANY

**Authorised Signatory** 

E. & O.E.

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