

GSTIN No. 08ARSPN7374F1Z4		<b>TAX-INVOICE</b>		Original			
Pan No: ARSPN7374F		<b>HATHRAS TRADING COMPANY</b>					
FSSAI Lic.No.: 12218026000122		F-2,MADAV SADAN AGRSEN MARKET DEENA NATH JI KI GALI CHANDPOLE BAZAR , JAIPUR					
		Phone: 9462674440		CREDIT			
<b>Buyer BAL GOVIND - JAIPUR</b>		<b>Invoice No : 854</b>		<b>Dated 24/01/2025</b>			
State : 08 Rajasthan		Lorray No.		Deliver At: JAIPUR			
Station : JAIPUR		Transport :					
Broker :		Gr No					
GSTIN No : 08AIPPK2052B1ZJ							
Mob.No.							
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	HING COMPOUND	1301901	0.00	10.00	257.14	5.00	2571.40
2	AREACAUNUT	080280	0.00	10.00	295.24	5.00	2952.40
<b>Other Charges</b>		<b>Total:</b>		<b>- 20.00</b>		Basic Amount 5,523.80	
						Other Charges 0.00	
						CGST TAX 138.10	
						SGST TAX 138.10	
						<b>Net Amount 5,800.00</b>	
HSN:13019013=CGST2.5%+SGST2.5% On Rs.2571.40=Tax:128.58, HSN:080280=CGST2.5%+SGST2.5% On Rs.2952.40=Tax:147.62							
Net Amount (In Words ): Rupees Five Thousand Eight Hundred Only.							
Ours Bankers <b>UNION BANK TIRPOLIYA BAZAR</b>				<b>For HATHRAS TRADING COMPANY</b>			
<b>A/C NO. 060825140000011 IFSC CODE UBIN0906085</b>							
<b>TERMS</b>							
1.Goods once sold are not returnable.				<b>Authorised Signatory</b>			
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.				<b>E. &amp; O.E.</b>			
<b>NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE</b>							