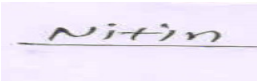


GSTIN No. 08ARSPN7374F1Z4		TAX-INVOICE		Original			
Pan No: ARSPN7374F		HATHRAS TRADING COMPANY					
FSSAI Lic.No.: 12218026000122		F-2,MADAV SADAN AGRSEN MARKET DEENA NATH JI KI GALI CHANDPOLE BAZAR , JAIPUR					
		Phone: 9462674440		CREDIT			
Buyer PIYUSH PROVISION STORE		Invoice No : 520		Dated 03/10/2024			
State : 08 Rajasthan		Lorray No.		Deliver At: TONK			
Station : TONK		Transport : GAMBHEER					
Broker : Mob.No.		Gr No 32675					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	HING COMPOUND	1301901	0.00	12.00	219.05	5.00	2628.60
2	AREACAUNUT	080280	0.00	7.00	337.41	5.00	2361.87
Other Charges		Total: - 19.00		Basic Amount		4,990.47	
ROUND OFF				Other Charges		-0.01	
-0.01				CGST TAX		124.77	
HSN:13019013=CGST2.5%+SGST2.5% On Rs.2628.60=Tax:131.44, HSN:080280=CGST2.5%+SGST2.5% On				SGST TAX		124.77	
				Net Amount		5,240.00	
Net Amount (In Words): Rupees Five Thousand Two Hundred Forty 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							