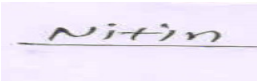


GSTIN No. 08ARSPN7374F1Z4		TAX-INVOICE		Original			
Pan No: ARSPN7374F		HATHRAS TRADING COMPANY					
FSSAI Lic.No.: 12218026000122		F-2,MADAV SADAN AGRSEN MARKET DEENA NATH JI KI GALI CHANDPOLE BAZAR , JAIPUR					
		Phone: 9462674440		CREDIT			
Buyer SHUBASH CHANDRA SHAYAM SUNDAR		Invoice No : 873		Dated 03/02/2025			
State : 08 Rajasthan		Lorray No.		Deliver At: HANUMANGADH			
Station : HANUMANGADH		GSTIN No : 08AAHPH0166M1ZL		Transport :			
Broker : P		Mob.No.		Gr No			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	HING COMPOUND	1301901	0.00	120.00	576.19	5.00	69142.80
Other Charges			Total: - 120.00		Basic Amount 69,142.80		
ROUND OFF					Other Charges 0.06		
0.06					CGST TAX 1,728.57		
HSN:13019013=CGST2.5%+SGST2.5% On Rs.69142.80=Tax:3457.14					SGST TAX 1,728.57		
					Net Amount 72,600.00		
Net Amount (In Words): Rupees Seventy Two Thousand Six 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.							
<u>NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE</u>							