

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 : 910		Dated 14/02/2025			
State : 08 Rajasthan		Lorry 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	ELAICHI	0908322	0.00	20.00	1904.76	5.00	38095.20
Other Charges		Total: - 20.00		Basic Amount		38,095.20	
ROUND OFF				Other Charges		0.04	
0.04				CGST TAX		952.38	
HSN:09083220=CGST2.5%+SGST2.5% On Rs.38095.20=Tax:1904.76				SGST TAX		952.38	
				Net Amount		40,000.00	
Net Amount (In Words): Rupees Forty Thousand 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>							