

GSTIN No. 08ARSPN7374F1Z4		TAX INVOICE		Phone: 9462674440			
Pan No: ARSPN7374F		HATHRAS TRADING COMPANY					
F-2,MADAV SADAN AGRSEN MARKET DEENA NATH JI KI GALI CHANDPOLE BAZAR , JAIPUR							
CREDIT		FSSAI Lic.No.: 12218026000122		Original			
Buyer PARASWNATH ENTERPRISES - BUNDI			Invoice No : 887 Dated 05/02/2025				
Station :BUNDI State Code. 08			Challan/Lorry No: 887				
GSTIN No08BGVPJ7919R1Z3 Mob.No.			Transport : PANKAJ ROADLINES				
			Broker :				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	HING COMPOUND	13019013	3	-	619.05	5.00	1857.15
2	AREACAUNUT	080280	182	-	295.24	5.00	53857.39
Other Charges			Total:				
ROUND OFF			-		185.42		
-0.26					Basic Amount 55,714.54		
HSN:13019013=CGST2.5%+SGST2.5% On Rs.1857.15=Tax:92.86, HSN:080280=CGST2.5%+SGST2.5% On Rs.53857.39=Tax:2692.86					Other Charges -0.26		
					CGST TAX 1,392.86		
					SGST TAX 1,392.86		
					Net Amount 58,500.00		
Net Amount (In Words): Rupees Fifty Eight Thousand Five Hundred Only.							
Ours Bankers UNION BANK TIRPOLIYA BAZAR							
A/C NO. 060825140000011 IFSC CODE UBIN0906085							
For HATHRAS TRADING COMPANY							
TERMS							
1.Goods once sold are not returnable.							
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.							
Authorised Signatory							
E. & O.E.							