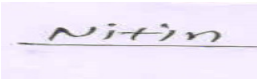


GSTIN No. 08ARSPN7374F1Z4		<b>TAX-INVOICE</b>		Original			
Pan No: ARSPN7374F		<b>HATHRAS TRADING COMPANY</b>					
FSSAI Lic.No.: 12218026000122		F-2,MADAV SADAN AGRSEN MARKET DEENA NATH JI KI GALI CHANDPOLE BAZAR , JAIPUR					
		Phone: 9462674440		CREDIT			
<b>Buyer BHUTNA KIRANA STORE</b>		<b>Invoice No : 817</b>		<b>Dated 09/01/2025</b>			
State : 08 Rajasthan		Lorry No.		Deliver At: SHRI GANGANAGAR			
Station : SRI GANGANAGAR		GSTIN No : 08AJBPB3340G1ZT		Transport :			
Broker : P		Mob.No.		Gr 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	55.00	315.15	5.00	17333.25
<b>Other Charges</b>		<b>Total:</b>		-		55.00	
ROUND OFF						Basic Amount 17,333.25	
0.09						Other Charges 0.09	
HSN:13019013=CGST2.5%+SGST2.5% On Rs.17333.25=Tax:866.66						CGST TAX 433.33	
						SGST TAX 433.33	
						<b>Net Amount</b> 18,200.00	
Net Amount (In Words ): Rupees Eighteen Thousand Two Hundred Only.							
Ours Bankers <b>UNION BANK TIRPOLIYA BAZAR</b>							
<b>A/C NO. 060825140000011 IFSC CODE UBIN0906085</b>							
<b>For HATHRAS TRADING COMPANY</b>							
<b>TERMS</b>							
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.							
<b>NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE</b>							

  
**Authorised Signatory**  
**E. & O.E.**