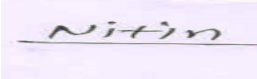


GSTIN No. 08ARSPN7374F1Z4		TAX-INVOICE		Original			
Pan No: ARSPN7374F		HATHRAS TRADING COMPANY					
FSSAI Lic.No.: 12218026000122		F-2,MADAV SADAN AGRSEN MARKET DEENA NATH JI KI GALI CHANDPOLE BAZAR , JAIPUR					
		Phone: 9462674440		CREDIT			
Buyer M.K DRYFRUITS		Invoice No : 1053		Dated 27/03/2025			
109BEHIND NEB, SHRI RAM NAGA State : 08 Rajasthan		Lorry No.		Deliver At: ALWAR			
Station : ALWER		GSTIN No : 08DXZPK7936L1Z8		Transport : RAJLAXMI TRANSPORT			
Broker :		Mob.No.		Gr No			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	AREACAUNUT	080280	0.00	220.00	316.02	5.00	69524.40
Other Charges		Total: - 220.00		Basic Amount		69,524.40	
ROUND OFF				Other Charges		0.38	
0.38				CGST TAX		1,738.11	
HSN:080280=CGST2.5%+SGST2.5% On Rs.69524.40=Tax:3476.22				SGST TAX		1,738.11	
				Net Amount		73,001.00	
Net Amount (In Words): Rupees Seventy Three Thousand One 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							