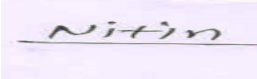


GSTIN No. 08ARSPN7374F1Z4		<b>TAX-INVOICE</b>		Original			
Pan No: ARSPN7374F		<b>HATHRAS TRADING COMPANY</b>					
FSSAI Lic.No.: 12218026000122		F-2,MADAV SADAN AGRSEN MARKET DEENA NATH JI KI GALI CHANDPOLE BAZAR , JAIPUR					
		Phone: 9462674440		CREDIT			
<b>Buyer K D &amp; COMPANY</b>		<b>Invoice No : 890</b>		<b>Dated 07/02/2025</b>			
State : 08 Rajasthan		Lorry No.		Deliver At: CHOMU			
Station : CHOMU		Transport : SHRI KRISHNA					
Broker : BANWARI		Gr No					
GSTIN No : 08AEQPG1696E1Z9							
Mob.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	1.00	761.90	5.00	761.90
2	HING COMPOUND	1301901	0.00	12.00	171.43	5.00	2057.16
3	AREACAUNUT	080280	0.00	80.00	289.17	5.00	23133.60
<b>Other Charges</b>		<b>Total: - 93.00</b>		Basic Amount		25,952.66	
ROUND OFF				Other Charges		-0.30	
-0.30				CGST TAX		648.82	
HSN:13019013=CGST2.5%+SGST2.5% On Rs.2819.06=Tax:140.96, HSN:080280=CGST2.5%+SGST2.5% On				SGST TAX		648.82	
				<b>Net Amount</b>		27,250.00	
Net Amount (In Words ): Rupees Twenty Seven Thousand Two Hundred Fifty Only.							
Ours Bankers <b>UNION BANK TIRPOLIYA BAZAR</b>				<b>For HATHRAS TRADING COMPANY</b>			
<b>A/C NO. 060825140000011 IFSC CODE UBIN0906085</b>							
<b>TERMS</b>				<b>Authorised Signatory</b>			
1.Goods once sold are not returnable.				<b>E. &amp; O.E.</b>			
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>							