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 BAL GOVIND - JAIPUR

State: 08 Rajasthan

Invoice No: Lorray No.

Dated

12/02/2025

Station: JAIPUR

GSTIN No: 08AIPPK2052B1ZJ

895

40.00

Deliver At: JAIPUR

Broker:

Mob.No.

Transport: Gr No

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	HING COMPOUND	1301901	0.00	20.00	257.14	5.00	5142.80
2	AREACAUNUT	080280	0.00	20.00	295.24	5.00	5904.80

Total:

Other Charges ROUND OFF

0.02

Basic Amount 11,047.60 0.02 Other Charges **CGST TAX** 276.19 SGST TAX 276.19 11,600.00

 $HSN:13019013 = CGST2.5\% + SGST2.5\% \ On \ Rs.5142.80 = Tax:257.14, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs.5142.80 = Tax:257.14, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs.5142.80 = Tax:257.14, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs.5142.80 = Tax:257.14, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs.5142.80 = Tax:257.14, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs.5142.80 = Tax:257.14, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs.5142.80 = Tax:257.14, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs.5142.80 = Tax:257.14, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs.5142.80 = Tax:257.14, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs.5142.80 = Tax:257.14, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs.5142.80 = Tax:257.14, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs.5142.80 = Tax:257.14, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs.5142.80 = Tax:257.14, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs.5142.80 = Tax:257.14, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs.5142.80 = Tax:257.14, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs.5142.80 = Tax:257.14, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs.5142.80 = Tax:257.14, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs.5142.80 = Tax:257.14, \ HSN:080280 = CGST2.5\% + SGST2.5\% \ On \ Rs.5142.80 = Tax:257.14, \ HSN:080280 = CGST2.5\% \ On \ Rs.5142.80 = Tax:257.14, \ HSN:080280 = CGST2.5\% \ On \ Rs.5142.80 = Tax:257.14, \ HSN:080280 = CGST2.5\% \ On \ Rs.5142.80 = Tax:257.14, \ HSN:080280 = CGST2.5\% \ On \ Rs.5142.80 = Tax:257.14, \ HSN:080280 = CGST2.5\% \ On \ Rs.5142.80 = Tax:257.14, \ HSN:080280 = CGST2.5\% \ On \ Rs.5142.80 = Tax:257.14, \ HSN:080280 = CGST2.5\% \ On \ Rs.5142.80 = Tax:257.14, \ HSN:080280 = CGST2.5\% \ On \ Rs.5142.80 = Tax:257.14, \ HSN:080280 = CGST2.5\% \ On \ Rs.5142.80 = Tax:257.14, \ HSN:080280 = CGST2.5\% \ On \ Rs.5142.80 = Tax:257.14, \ HSN:080280 = CGST2.5\% \ On \ Rs.5142.80 = Tax:257.14, \ HSN:080280 = Tax:2$

Net Amount (In Words): Rupees Eleven Thousand Six Hundred Only.

Ours Bankers UNION BANK TIRPOLIYA BAZAR

A/C NO. 060825140000011 IFSC CODE UBIN0906085

For HATHRAS TRADING COMPANY

Net Amount

TERMS

1.Goods once sold are not returnable.

2. Payment should be by Draft/Crossed cheque.

4. ALL SUBJECT TO JAIPUR JURISDICTION ONLY

3.Interest will be charged if payment is not made before due date.

Authorised Signatory

Nitin

E. & O.E.

NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE