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|---|-----------------------------|--|------------|---|-------------|-----------------------------|---------------|
| 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 K D & COMPANY | | Invoice No : 1005 | | Dated 12/03/2025 | | | |
| State : 08 Rajasthan | | Lorry No. | | Deliver At: CHOMU | | | |
| Station : CHOMU | | Transport : SHRI KRISHNA | | | | | |
| Broker : BANWARI | | Gr No | | | | | |
| GSTIN No : 08AEQPG1696E1Z9 | | | | | | | |
| Mob.No. | | | | | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | HING COMPOUND | 1301901 | 0.00 | 2.00 | 761.90 | 5.00 | 1523.80 |
| 2 | AREACAUNUT | 080280 | 0.00 | 125.00 | 292.95 | 5.00 | 36618.75 |
| Other Charges | | Total: | | - 127.00 | | Basic Amount 38,142.55 | |
| ROUND OFF | | | | | | Other Charges 0.31 | |
| 0.31 | | | | | | CGST TAX 953.57 | |
| HSN:13019013=CGST2.5%+SGST2.5% On Rs.1523.80=Tax:76.20, HSN:080280=CGST2.5%+SGST2.5% On | | | | | | SGST TAX 953.57 | |
| | | | | | | Net Amount 40,050.00 | |
| Net Amount (In Words): Rupees Forty Thousand Fifty 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 | | | | | | | |