Original **TAX INVOICE**

HATHRAS TRADING CORPORATION

SHOP NO 10 PARAMHANS HOUSE, AGRSEN MARKET DEENA NATH JI KI

GALI JAIPUR-302001

Phone: 0141-2320400,9462674440 FSSAI Lic.No.: 12219026001643

State: Rajasthan State Code: 08

GSTIN: 08BOFPG6728B1Z5 Pan No: BOFPG6728B

Invoice No. SL/2878 Pymt Mode: CREDIT Dated 22/10/2024

IRN No

ACK No Date:

Buyer

PANKAJ TEA COMPANY -ABHOR

GANDHI CHOWKABOHAR, GANDHI CHOWK,

Transporter Gr No

Code: 03

Vehicle No PB05AR8298

Delivery Station: ABHOR

ABHOR Phone: GSTIN:

03AAXPB1561C1Z5 PAN No. AAXPB1561C

Pin: 152116 State: Punjab

Broker **BALAJI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES RMN 70/105	080620	11.00	110.00	247.62	5.00	27,238.20
2	DRY GRAPES RSK 13/20	080620	20.00	196.70	190.48	5.00	37,467.42
	NSN 13/20						
		Total	31	306.700	Total		64,705.62
Other Charges				Other Ch	arges		247.70

Other Charges

BARDANA

248.00

Other Charges **IGST TAX** 3,247.68

Net Amount 68,201.00

Amount In Words Rupees Sixty Eight Thousand Two Hundred One Only.

Our Bankers:

KOTAK MAHINDRA BANK CHOURA RASTA A/C NO 9461093576 IFSC CODE KKBK0000271 BANK OF BARODA TRIPOLIYA BAZAR JAIPUR A/C NO 12860500000081 IFSC CODE BARBOTRIPOL

HSN Code	Tax Description Asses Value		ssessable alue		
080620	IGST 5.0%	64,953.62		3,247.68	

Terms:

- 1. Goods once sold are not returnable.
- 2. Payment should be by Draft/Crossed Cheque.
- 3.Interest 18% p.a. will be charged if payment is not made before due date.

For HATHRAS TRADING CORPORATION

