

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**

Dated **22/10/2024**

Pymt Mode: **CREDIT**

IRN No **1f2a65ca2493380e09c1dd7592df1fb70875c367494bfb4eb0667b1cd616f9d3**

ACK No **172416069992888**

Date : **22/10/2024**

Buyer

PANKAJ TEA COMPANY -ABHOR

GANDHI CHOWKABOHAR, GANDHI CHOWK,

ABHOR

Pin : **152116**

State : **Punjab**

Code : **03**

Phone :

GSTIN : **03AAXPB1561C1Z5**

PAN No. **AAXPB1561C**

Transporter

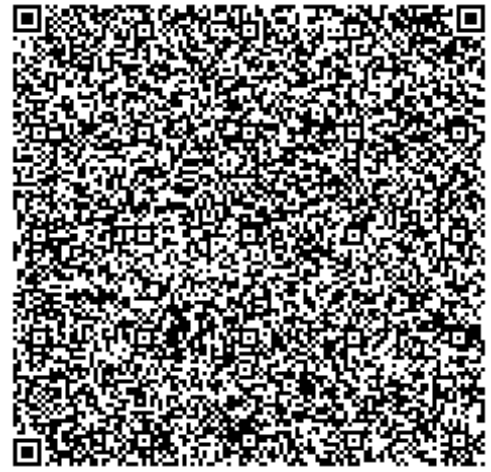
Gr No

Vehicle No **PB05AR8298**

Delivery Station : **ABHOR**

Eway Bill No. **701470988051**

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 |
| | | Total | 31 | 306.700 | Total | 64,705.62 | |

Other Charges

BARDANA

248.00

Other Charges 247.70

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 BARB0TRIPOL

| HSN Code | Tax Description | Assessable Value | IGST Value |
|----------|-----------------|------------------|------------|
| 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

Rajat
Authorised Signatory