

**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/2718**Dated **15/10/2024**Pymt Mode: **CASH**

IRN No

ACK No

Date :

Buyer

**AGARWAL KIRANA STORE****GANGAPUR**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **Unknown**Transporter **JAI JAGDAMBA**

Gr No

Vehicle No

Delivery Station : **NONE**Broker **R S BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	9.00	87.50	100.00	5.00	8,750.00
		Total	<b>9</b>	<b>87.500</b>	Total	8,750.00	

**Other Charges**

Other Charges	0.00
CGST TAX	218.75
SGST TAX	218.75
<b>Net Amount</b>	<b>9,188.00</b>

Amount In Words **Rupees Nine Thousand One Hundred Eighty Eight 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	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	8,750.00	218.75	218.75

**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**
  
 Authorised Signatory

**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/2719**

Dated **15/10/2024**

Pymt Mode: **CASH**

IRN No

ACK No

Date :

Buyer

**NARENDRA KUMAR JI**  
**KOTA**

Pin :

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **Unknown**

Transporter **AVATAR**

Gr No

Vehicle No

Delivery Station : **NONE**

Broker **DEEPAK JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	18.00	180.00	87.62	5.00	15,771.60
		Total	<b>18</b>	<b>180.000</b>	Total	15,771.60	

**Other Charges**

Other Charges	0.00
CGST TAX	394.29
SGST TAX	394.29
<b>Net Amount</b>	<b>16,560.00</b>

Amount In Words **Rupees Sixteen Thousand Five Hundred Sixty 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	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	15,771.60	394.29	394.29

**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

**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/2720**Dated **15/10/2024**Pymt Mode: **CREDIT**IRN No **f4d1307c3b2b9898ac621ea9e7c9c6fb2a929af4be6a305f29cd39000  
9dcb0a1**ACK No **172416021075505**Date : **15/10/2024**

Buyer

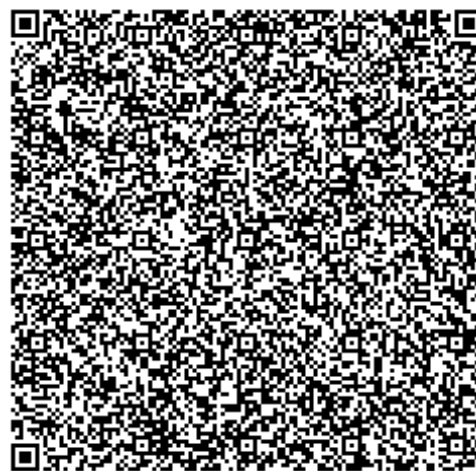
**RADHE SHYAM SITARM BAJAJ - CHOMU****SADAR BAZARSHOP NO-0Chomu, SADAR****BAZAR****CHOMU**Pin : **303702**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ACMPB6750E2ZO**PAN No. **ACMPB6750E**Transporter **SHRI KRISHNA**

Gr No

Vehicle No

Delivery Station : **CHOMU**Broker **LALA BROKERS**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES MSH 60/45	080620	18.00	180.00	179.05	5.00	32,229.00
		Total	<b>18</b>	<b>180.000</b>	Total	32,229.00	

**Other Charges**

WAGES BARDANA  
150.00 210.00

Other Charges	360.00
CGST TAX	814.73
SGST TAX	814.73
<b>Net Amount</b>	<b>34,218.00</b>

Amount In Words **Rupees Thirty Four Thousand Two Hundred Eighteen 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	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	32,589.00	814.73	814.73

**Terms :**

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- 3.Interest 18% p.a. will be charged if payment is not made before due date.

**For HATHRAS TRADING CORPORATION**
  
 Authorised Signatory

**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/2721

Dated 15/10/2024

Pymt Mode: CREDIT

IRN No 512acdd8b3372cded477a3923caa8e621c4e1a90dce6b73b197197a  
52e2348b9

ACK No 172416021090744

Date : 15/10/2024

Buyer

**KANHAIYA LAL DILIP KUMAR**  
326OLD DHAN MANDI, NEAR ARIHANT  
MARKET

KOTA

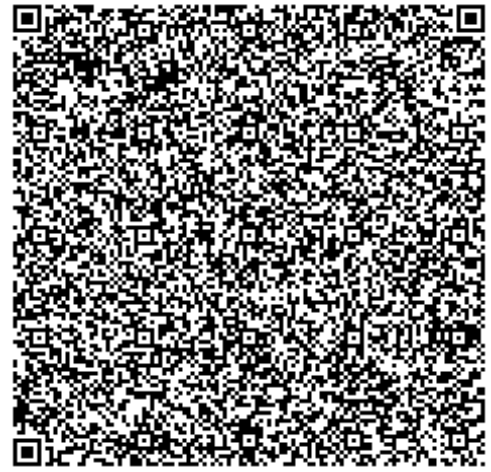
Pin : 324006

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AANPL1991L1Z2



Transporter BRAJESH08BAGPS7439Q1ZO

Gr No

Vehicle No

Delivery Station : KOTA

Broker DEEPAK JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES PVS 107/54	080620	12.00	120.00	190.48	5.00	22,857.60
		Total	12	120.000	Total	22,857.60	

**Other Charges**WAGES BARDANA  
100.00 140.00

Other Charges	240.00
CGST TAX	577.44
SGST TAX	577.44
<b>Net Amount</b>	<b>24,252.00</b>

Amount In Words Rupees Twenty Four Thousand Two Hundred Fifty Two 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	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	23,097.60	577.44	577.44

**Terms :**

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**For HATHRAS TRADING CORPORATION**
  
 Authorised Signatory

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GALI JAIPUR-302001

Phone: 0141-2320400,9462674440

FSSAI Lic.No.: 12219026001643

State : **Rajasthan**State Code : **08**GSTIN : **08BOFPG6728B1Z5**Pan No : **BOFPG6728B**Invoice No. **SL/2722**Dated **15/10/2024**Pymt Mode: **CASH**

IRN No

ACK No

Date :

Buyer

**ABHISHEK MAHESHWARI**  
**KUCHAMAN**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **Unknown**Transporter **JAI JANTA**

Gr No

Vehicle No

Delivery Station : **NONE**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	119.05	5.00	7,143.00
		Total	<b>6</b>	<b>60.000</b>	Total	7,143.00	

**Other Charges**

Other Charges	0.00
CGST TAX	178.58
SGST TAX	178.58
<b>Net Amount</b>	<b>7,500.00</b>

Amount In Words **Rupees Seven Thousand Five Hundred 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	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	7,143.00	178.58	178.58

**Terms :**

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**For HATHRAS TRADING CORPORATION**
  
 Authorised Signatory

**HATHRAS TRADING CORPORATION**SHOP NO 10 PARAMHANS HOUSE, AGRSEN MARKET DEENA NATH JI KI  
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Phone: 0141-2320400,9462674440

FSSAI Lic.No.: 12219026001643

State : Rajasthan

State Code : 08

GSTIN : 08BOFPG6728B1Z5

Pan No : BOFPG6728B

Invoice No. SL/2723

Dated 15/10/2024

Pymt Mode: CREDIT

IRN No bd8a417c3d1d4bd0e4a67f87fd71212513594930499fac655e624e53  
61505da5

ACK No 172416021163536

Date : 15/10/2024

Buyer

**OM TRADERS**

DAUSA

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ASIPG0272E1Z2

PAN No. ASIPG0272E

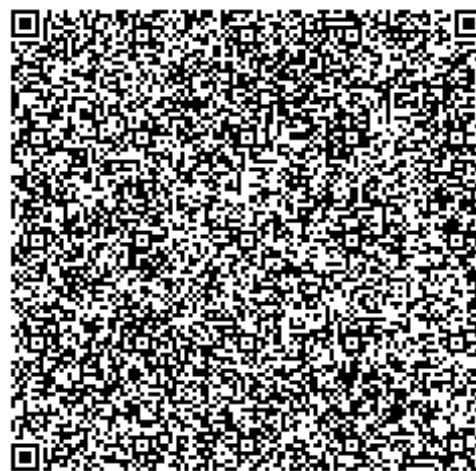
Transporter J K DAUSA

Gr No

Vehicle No

Delivery Station : DAUSA

Broker RAJESH JI JATWADA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES THB 241/32	080620	26.00	260.00	171.43	5.00	44,571.80
2	DRY GRAPES DM 70/106	080620	12.00	120.00	210.48	5.00	25,257.60
3	DRY GRAPES SDC 78/120	080620	12.00	120.00	197.14	5.00	23,656.80
		Total	50	500.000	Total	93,486.20	

**Other Charges**WAGES BARDANA  
400.00 560.00

Other Charges	960.00
CGST TAX	2,361.16
SGST TAX	2,361.16
<b>Net Amount</b>	<b>99,169.00</b>

Amount In Words Rupees Ninety Nine Thousand One Hundred Sixty Nine 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	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	94,446.20	2,361.16	2,361.16

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 Authorised Signatory

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Phone: 0141-2320400,9462674440

FSSAI Lic.No.: 12219026001643

State : **Rajasthan**

State Code : **08**

GSTIN : **08BOFPG6728B1Z5**

Pan No : **BOFPG6728B**

Invoice No. **SL/2724**

Dated **15/10/2024**

Pymt Mode: **CREDIT**

IRN No **94c871bf488c0c0bd367ed63c16e2f539959cb81d875f9cc31f19bb3e38e0ee1**

ACK No **172416021179856**

Date : **15/10/2024**

Buyer

**Beena Business Centre**

**27JAIPUR, KANTI NAGAR, KACHI BASTI**

**BHARATPUR**

Pin : **302001**

State : **Rajasthan**

Code : **08**

Phone : **9414074955**

GSTIN : **08CKQPS4964P1ZU**

PAN No. **CKQPS4964P**

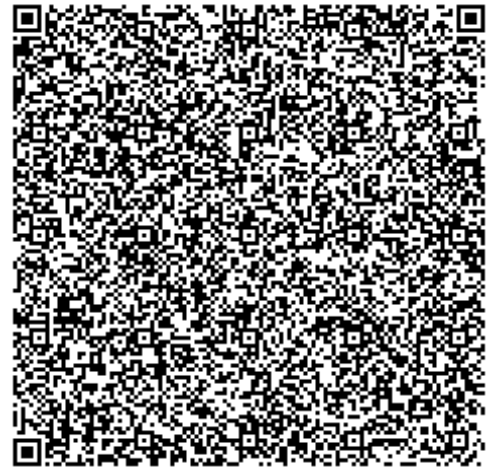
Transporter **BAYANA BHARATPUR**

Gr No

Vehicle No

Delivery Station : **BHARATPUR**

Broker **VIMAL MITTAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES AKC 40	080620	6.00	60.00	166.67	5.00	10,000.20
		Total	<b>6</b>	<b>60.000</b>	Total		10,000.20

**Other Charges**

WAGES BARDANA  
50.00 70.00

Other Charges	120.00
CGST TAX	253.01
SGST TAX	253.01
<b>Net Amount</b>	<b>10,626.00</b>

Amount In Words **Rupees Ten Thousand Six Hundred Twenty Six 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	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	10,120.20	253.01	253.01

**Terms :**

- 1.Goods once sold are not returnable.
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**For HATHRAS TRADING CORPORATION**

*Rajat*  
Authorised Signatory