

HATHRAS TRADING CORPORATIONSHOP 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/2745**Dated **16/10/2024**Pymt Mode: **CASH**

IRN No

ACK No

Date :

Buyer

S K
AJMER

Pin :

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

Phone :

GSTIN : **Unknown**Transporter **SARASWATI**

Gr No

Vehicle No

Delivery Station : **NONE**Broker **VIJAY BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	36.00	354.00	100.00	5.00	35,400.00
		Total	36	354	Total	35,400.00	

Other Charges

Other Charges	0.00
CGST TAX	885.00
SGST TAX	885.00
Net Amount	37,170.00

Amount In Words **Rupees Thirty Seven Thousand One Hundred Seventy 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%	35,400.00	885.00	885.00

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 CORPORATIONSHOP 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/2746**Dated **16/10/2024**Pymt Mode: **CASH**

IRN No

ACK No

Date :

Buyer

ASHOK KUMAR**RAJGADH**

Pin :

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

Phone :

GSTIN : **Unknown**Transporter **OM**

Gr No

Vehicle No

Delivery Station : **NONE**Broker **GIRRAJ JI KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	98.10	5.00	5,886.00
2	DRY GRAPES	080620	9.00	90.00	81.90	5.00	7,371.00
3	DRY GRAPES	080620	6.00	60.00	93.33	5.00	5,599.80
		Total	21	210	Total	18,856.80	

Other Charges

Other Charges	0.00
CGST TAX	471.43
SGST TAX	471.43
Net Amount	19,800.00

Amount In Words **Rupees Nineteen Thousand Eight 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%	18,856.80	471.43	471.43

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/2747**

Dated **16/10/2024**

Pymt Mode: **CASH**

IRN No

ACK No

Date :

Buyer

SACHIN KUMAR

RAJGADH

Pin :

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **Unknown**

Transporter **OM**

Gr No

Vehicle No

Delivery Station : **NONE**

Broker **GIRRAJ JI KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	12.00	120.00	86.67	5.00	10,400.40
		Total	12	120	Total	10,400.40	

Other Charges

Other Charges	0.00
CGST TAX	260.01
SGST TAX	260.01
Net Amount	10,920.00

Amount In Words **Rupees Ten Thousand Nine Hundred Twenty 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%	10,400.40	260.01	260.01

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 CORPORATIONSHOP 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/2748

Dated 16/10/2024

Pymt Mode: CREDIT

IRN No 06bb694a03bfd9afe4270b2cd9dabf19ab6cc1e9b474296b419fe419
d385b01b

ACK No 172416029344483

Date : 16/10/2024

Buyer

Piyush CompanyMachari Chowk RoadRajgarh Alwar,
Gandhi Park

RAJGADH

Pin : 301408

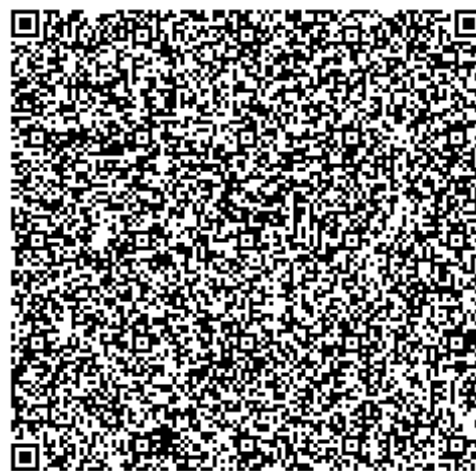
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DCSPG7457L1ZQ

PAN No. DCSPG7457L



Transporter OM

Gr No

Vehicle No

Delivery Station : RAJGADH

Broker GIRRAJ JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES NRP 40/61	080620	12.00	120.00	166.67	5.00	20,000.40
		Total	12	120	Total	20,000.40	

Other ChargesWAGES BARDANA
100.00 140.00

Other Charges	240.00
CGST TAX	506.01
SGST TAX	506.01
Net Amount	21,252.00

Amount In Words Rupees Twenty One 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%	20,240.40	506.01	506.01

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 CORPORATIONSHOP 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/2749**Dated **16/10/2024**Pymt Mode: **CASH**

IRN No

ACK No

Date :

Buyer

DEEPAK JI
RAJGADH

Pin :

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

Phone :

GSTIN : **Unknown**Transporter **OM**

Gr No

Vehicle No

Delivery Station : **NONE**Broker **GIRRAJ JI KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	94.29	5.00	5,657.40
		Total	6	60	Total	5,657.40	

Other Charges

Other Charges	0.00
CGST TAX	141.44
SGST TAX	141.44
Net Amount	5,940.00

Amount In Words **Rupees Five Thousand Nine Hundred Forty 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%	5,657.40	141.44	141.44

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/2750**

Dated **16/10/2024**

Pymt Mode: **CASH**

IRN No

ACK No

Date :

Buyer

SURESH KUMAR
KOTA

Pin :

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **Unknown**

Transporter **BRAJESH08BAGPS7439Q1ZO**

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	6.00	60.00	100.00	5.00	6,000.00
		Total	6	60	Total	6,000.00	

Other Charges

Other Charges	0.00
CGST TAX	150.00
SGST TAX	150.00
Net Amount	6,300.00

Amount In Words **Rupees Six Thousand Three 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%	6,000.00	150.00	150.00

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 CORPORATIONSHOP 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/2751

Dated 16/10/2024

Pymt Mode: CREDIT

IRN No 42f0979bbd357530dadd6dbff487f39b6605c79f0e905f41a87887fb45
2644b0

ACK No 172416029406428

Date : 16/10/2024

Buyer

SHIVAY ENTERPRISES**JHALAWAD**

Pin : 326001

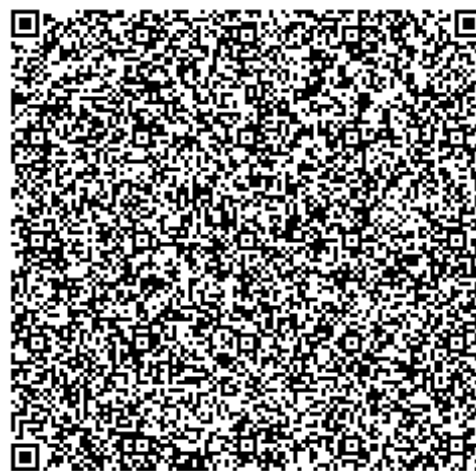
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BEAPK2731M2ZG

PAN No. BEAPK2731M

Transporter **JAIPUR KOTA TRANSPORT CORP**

Gr No

Vehicle No

Delivery Station : **JHALAWAD**Broker **PRASHANT JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES KKC /40	080620	6.00	60.00	161.90	5.00	9,714.00
		Total	6	60	Total	9,714.00	

Other Charges

WAGES BARDANA
50.00 70.00

Other Charges	120.00
CGST TAX	245.85
SGST TAX	245.85
Net Amount	10,326.00

Amount In Words **Rupees Ten Thousand Three 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%	9,834.00	245.85	245.85

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 CORPORATIONSHOP 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/2752

Dated 16/10/2024

Pymt Mode: CREDIT

IRN No dc0391c6f5ba5bc4c84ba071381903e2e1202dc27e702e6eb09b241a
ac2423d3

ACK No 172416029469700

Date : 16/10/2024

Buyer

KESHAN TRADING COMPANY
CHHOTA BAZARFATEHPUR SHEKHAWATI,
FATEHPUR SHEKHAWATI

FATEHPUR

Pin : 332301

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ARQPK1681C1ZP

PAN No. ARQPK1681C

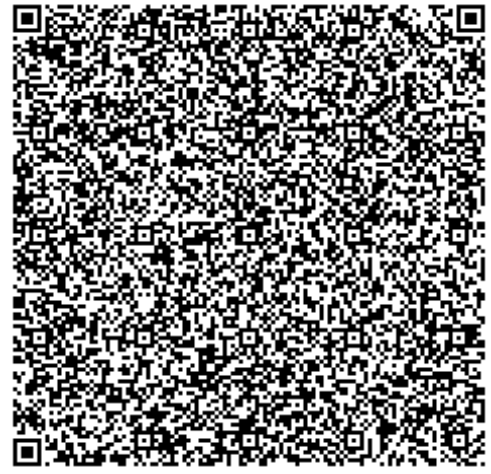
Transporter DHABAI GOLDEN(08BYRPK6981

Gr No

Vehicle No

Delivery Station : FATEHPUR

Broker GOPI JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES DTS 55/83	080620	35.00	350.00	176.19	5.00	61,666.50
2	DRY GRAPES SSR 30/42	080620	18.00	174.00	185.71	5.00	32,313.54
		Total	53	524	Total	93,980.04	

Other ChargesWAGES BARDANA
450.00 630.00

Other Charges	1,080.00
CGST TAX	2,376.50
SGST TAX	2,376.50
Net Amount	99,813.00

Amount In Words Rupees Ninety Nine Thousand Eight Hundred Thirteen 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%	95,060.04	2,376.50	2,376.50

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

TAX INVOICE

Original

HATHRAS TRADING CORPORATIONSHOP 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/2753**Dated **16/10/2024**Pymt Mode: **CASH**

IRN No

ACK No

Date :

Buyer

NARENDRA KUMAR
KOTA

Pin :

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

Phone :

GSTIN : **Unknown**Transporter **BRAJESH08BAGPS7439Q1ZO**

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	99.05	5.00	17,829.00
		Total	18	180	Total	17,829.00	

Other Charges

Other Charges	0.00
CGST TAX	445.73
SGST TAX	445.73
Net Amount	18,720.00

Amount In Words **Rupees Eighteen Thousand Seven Hundred Twenty Only.****Our Bankers :**KOTAK MAHINDRA BANK CHOURA RASTA
A/C NO 9461093576 IFSC CODE KKBK00000271
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%	17,829.00	445.73	445.73

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 CORPORATIONSHOP NO 10 PARAMHANS HOUSE, AGRSEN MARKET DEENA NATH JI KI
GALI JAIPUR-302001

Phone: 0141-2320400,9462674440

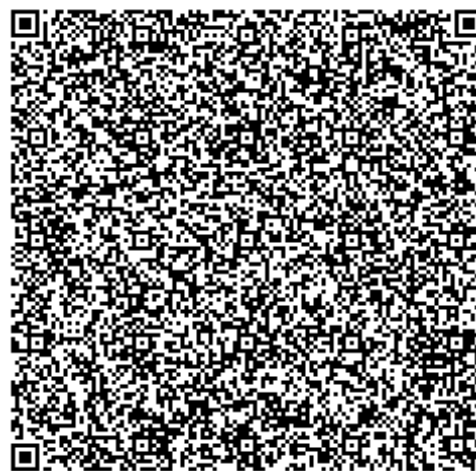
FSSAI Lic.No.: 12219026001643

State : **Rajasthan**State Code : **08**GSTIN : **08BOFPG6728B1Z5**Pan No : **BOFPG6728B**Invoice No. **SL/2754**Dated **16/10/2024**Pymt Mode: **CREDIT**IRN No **fa25ee23a62355062d5e80e155eb2b7e497000b1612561d5166c7d68fde72284**ACK No **172416029521994**Date : **16/10/2024**

Buyer

J K STORE**Bharat Talkies Ke Piche-NAGAU,**
MAHI DARWAJA KE BAHAR**NAGOR**Pin : **341001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AGWPH8176Q1Z4**PAN No. **AGWPH8176Q**Transporter **JAI GANESH**

Gr No

Vehicle No

Delivery Station : **NAGAU**Broker **M S BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES HSD 52/67	080620	6.00	60.00	163.81	5.00	9,828.60
		Total	6	60	Total		9,828.60

Other ChargesWAGES BARDANA
50.00 70.00

Other Charges	120.00
CGST TAX	248.72
SGST TAX	248.72
Net Amount	10,446.00

Amount In Words **Rupees Ten Thousand Four Hundred Forty 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%	9,948.60	248.72	248.72

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 CORPORATIONSHOP 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/2755

Dated 16/10/2024

Pymt Mode: CREDIT

IRN No ce98b2970650411d9efee118890e6c0266b04b5c056a0473d8402f59
39728274

ACK No 172416029527590

Date : 16/10/2024

Buyer

MUKESH KIRANA STORE - KHAIRTHAL

BEECH WALA BAZAR, NEAR LAXMI

NARAYAN MANDIR, SINDHI BAZAR,

Khairthal, Alwar, Rajasthan

KHAIRTHAL

Pin : 301404

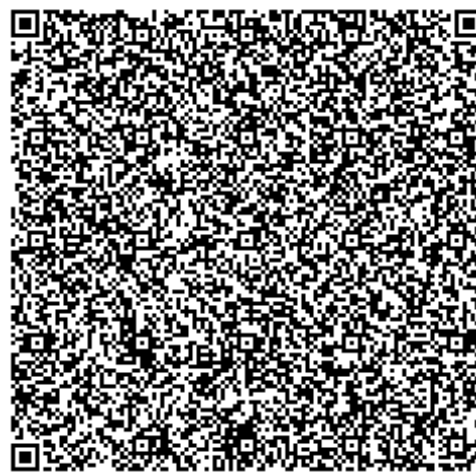
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFRPG4080Q1ZP

PAN No. AFRPG4080Q



Transporter GLOBE QTS (08ADBPV7071N1ZV)

Gr No

Vehicle No

Delivery Station : KHAIRTHAL

Broker GIRRAJ JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES ABK 52/68	080620	6.00	60.00	190.48	5.00	11,428.80
		Total	6	60	Total	11,428.80	

Other Charges

WAGES BARDANA
50.00 70.00

Other Charges	120.00
CGST TAX	288.72
SGST TAX	288.72
Net Amount	12,126.00

Amount In Words Rupees Twelve Thousand One 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%	11,548.80	288.72	288.72

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/2756**

Dated **16/10/2024**

Pymt Mode: **CREDIT**

IRN No **982eb23bf2b23c7244725a3e1f29dd11d87aaa719b30183587a803a3fd7dfad8**

ACK No **172416029558095**

Date : **16/10/2024**

Buyer

KANTA SWEETS & BAKERS

RIICO COMMERCIAL COMPLEXSHOP NO

S-134MAIN MARKETNEEMRANA, NEEMRANA

NEEMRANA

Pin : **301705**

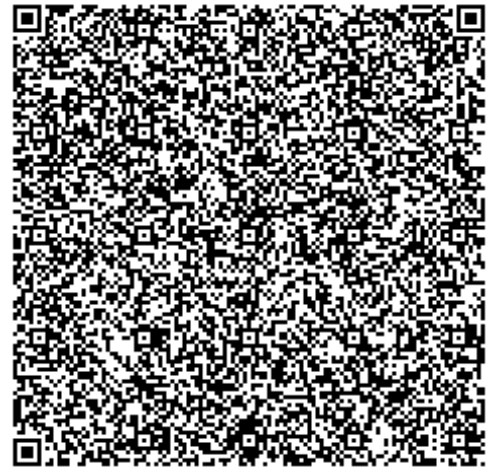
State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08AQAPC8800G1Z8**

PAN No. **AQAPC8800G**



Transporter **PRIYANKA**

Gr No

Vehicle No

Delivery Station : **NEEMRANA**

Broker **ABHISHEK**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES MNK 50/37	080620	6.00	60.00	223.81	5.00	13,428.60
		Total	6	60	Total		13,428.60

Other Charges

WAGES BARDANA
50.00 70.00

Other Charges	120.00
CGST TAX	338.72
SGST TAX	338.72
Net Amount	14,226.00

Amount In Words **Rupees Fourteen Thousand Two 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%	13,548.60	338.72	338.72

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