

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/2892

Dated 23/10/2024

Pymt Mode: CREDIT

IRN No f6ff59f5433ace872529ab526862563e45d9eff055b50239882227e26f
0be08a

ACK No 172416077171851

Date : 23/10/2024

Buyer

RAJ TRADERS - KOTAMANKYA GALI, GANDHI CHOWKWARD NO.
35KOTA, OLD DHANMANDI

KOTA

Pin : 324006

State : Rajasthan

Code : 08

Phone :

GSTIN : 08GBHPS7293P1ZE

PAN No. GBHPS7293P

Transporter BRAJESH08BAGPS7439Q1ZO

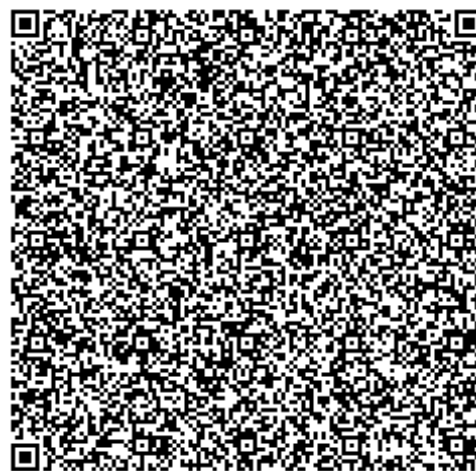
Gr No

Vehicle No

Delivery Station : KOTA

Eway Bill No. 751471324163

Broker DEEPAK JI



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-----------------------|----------|-------|--------|--------|----------|------------|
| 1 | DRY GRAPES KCC /93 | 080620 | 87.00 | 870.00 | 178.10 | 5.00 | 154,947.00 |
| | | Total | 87 | 870 | Total | | 154,947.00 |

Other ChargesWAGES BARDANA
850.00 1190.00

| | |
|-------------------|-------------------|
| Other Charges | 2,040.00 |
| CGST TAX | 3,924.68 |
| SGST TAX | 3,924.68 |
| Net Amount | 164,836.00 |

Amount In Words Rupees One Lakh Sixty Four Thousand Eight Hundred Thirty 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% | 156,987.00 | 3,924.68 | 3,924.68 |

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

 Authorised Signatory

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

Phone: 0141-2320400,9462674440

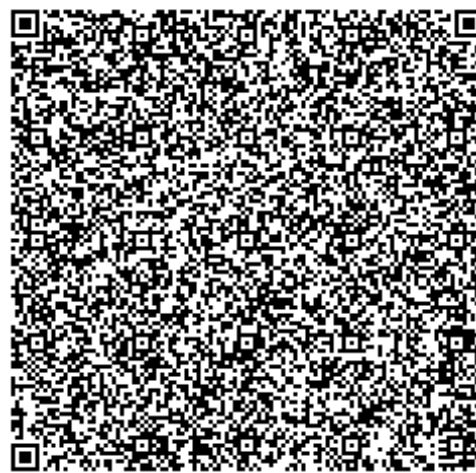
FSSAI Lic.No.: 12219026001643

State : **Rajasthan**State Code : **08**GSTIN : **08BOFPG6728B1Z5**Pan No : **BOFPG6728B**Invoice No. **SL/2893**Dated **23/10/2024**Pymt Mode: **CREDIT**IRN No **ad9f6d8b823b7be78fd30b8413637290475741d2311751c88b4b1234
8a3c8be0**ACK No **172416077206874**Date : **23/10/2024**

Buyer

RATHORE MASALA**CHAAR KHAMBAKOTA, AGRASEN BAZAR****KOTA**Pin : **324006**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AGJPR1220N1Z6**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 MBB 55/82 | 080620 | 12.00 | 120.00 | 178.10 | 5.00 | 21,372.00 |
| | | Total | 12 | 120 | Total | | 21,372.00 |

Other ChargesWAGES BARDANA
100.00 140.00

| | |
|-------------------|------------------|
| Other Charges | 240.00 |
| CGST TAX | 540.30 |
| SGST TAX | 540.30 |
| Net Amount | 22,693.00 |

Amount In Words **Rupees Twenty Two Thousand Six Hundred Ninety Three 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% | 21,612.00 | 540.30 | 540.30 |

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/2894

Dated 23/10/2024

Pymt Mode: CREDIT

IRN No be14725bf5658d021eb3312984b971e51f7a00ce07d05334fcd8e213
bb796590

ACK No 172416077252536

Date : 23/10/2024

Buyer

SHIV TRADING

63Kota, SWAMI VIVEKANAND NAGAR

KOTA

Pin : 324010

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AQNPG1088M1ZC

PAN No. AQNPG1088M

Transporter BRAJESH08BAGPS7439Q1ZO

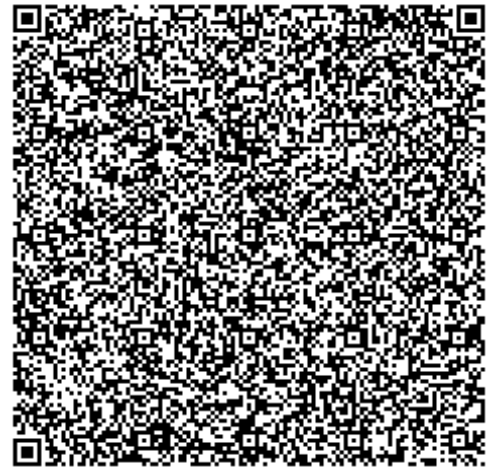
Gr No

Vehicle No

Delivery Station : KOTA

Eway Bill No. 791471327586

Broker DEEPAK JI



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-----------------------|----------|-------|--------|--------|----------|------------|
| 1 | DRY GRAPES MBB /82 | 080620 | 58.00 | 576.00 | 178.10 | 5.00 | 102,585.60 |
| | | Total | 58 | 576 | Total | | 102,585.60 |

Other ChargesWAGES BARDANA
600.00 840.00

| | |
|-------------------|-------------------|
| Other Charges | 1,440.00 |
| CGST TAX | 2,600.64 |
| SGST TAX | 2,600.64 |
| Net Amount | 109,227.00 |

Amount In Words Rupees One Lakh Nine Thousand Two Hundred Twenty Seven 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% | 104,025.60 | 2,600.64 | 2,600.64 |

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