

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/2860

Dated 21/10/2024

Pymt Mode: CREDIT

IRN No 2c9024cf1284f251707e3d7d77258f4a3b8f507cbe369f06e36c62a42
527c8df

ACK No 172416063740663

Date : 21/10/2024

Buyer

R D AND COMPANY - DAUSASOMNATH NAGAR, AGRA ROAD, DOUSA,
Dausa, Rajasthan

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANBPV7585R1ZR

PAN No. ANBPV7585R

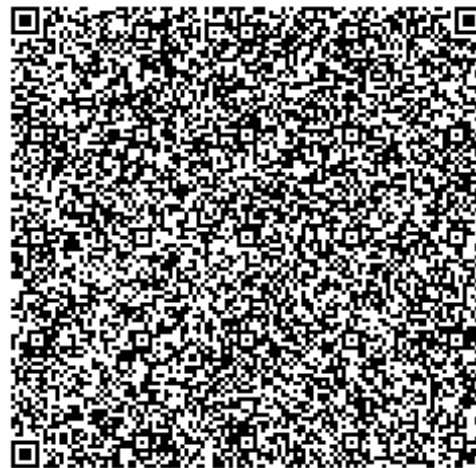
Transporter J K DAUSA

Gr No

Vehicle No

Delivery Station : DAUSA

Broker SURESH JI KHANDELWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES KSW 100/78	080620	6.00	60.00	242.86	5.00	14,571.60
		Total	6	60	Total		14,571.60

Other Charges

WAGES	BARDANA
50.00	70.00

Other Charges	120.00
CGST TAX	367.29
SGST TAX	367.29
Net Amount	15,426.00

Amount In Words Rupees Fifteen Thousand Four 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%	14,691.60	367.29	367.29

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

 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/2861

Dated 21/10/2024

Pymt Mode: CREDIT

IRN No e8d7b4517ebec50cc8b68d6e452c3c132623b5255c8bd2a8cecc284
c7bae445e

ACK No 172416063693602

Date : 21/10/2024

Buyer

RADHEY SHYAM SACHIN KUMAR - TONK

TONK

Pin : 304001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AXPPK0036J1ZC

PAN No. AXPPK0036J

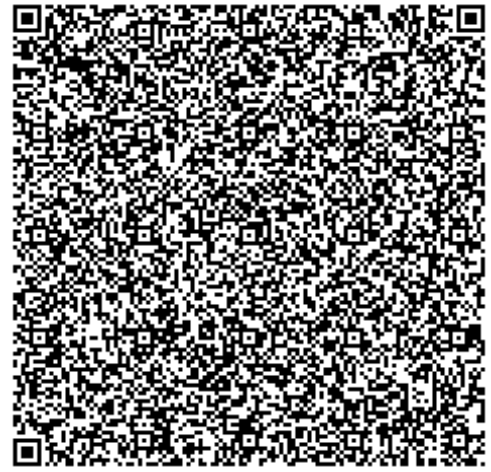
Transporter **GAMBHEER**

Gr No

Vehicle No

Delivery Station : **TONK**

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES BHB 10/15	080620	6.00	60.00	176.19	5.00	10,571.40
		Total	6	60	Total		10,571.40

Other Charges

WAGES BARDANA
50.00 70.00

Other Charges	120.00
CGST TAX	267.29
SGST TAX	267.29
Net Amount	11,226.00

Amount In Words **Rupees Eleven 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%	10,691.40	267.29	267.29

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 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/2862

Dated 21/10/2024

Pymt Mode: CREDIT

IRN No 7599ab352fbb30c5c6382f1c205f543a4d5ef60ad7ce95379b89570d0
1a7ccb4

ACK No 172416063701576

Date : 21/10/2024

Buyer

CITY MALLSADAR BAZAR, VILLAGE- DEGANA,
Nagaur, Rajasthan,

DEGANA

Pin : 341503

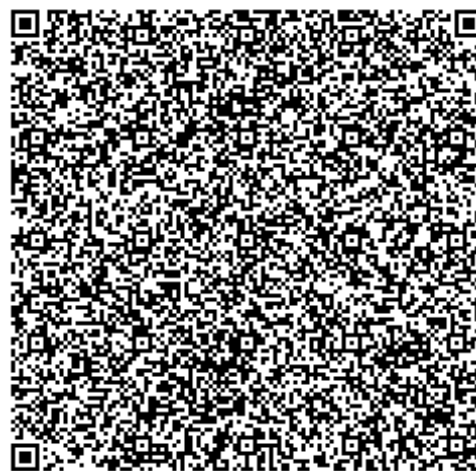
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AOTPM7403A1ZY

PAN No. AOTPM7403A



Transporter ROYAL SAINIK

Gr No

Vehicle No

Delivery Station : DEGANA

Broker KAMLESH V M

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES ABT 51/32	080620	6.00	60.00	214.29	5.00	12,857.40
		Total	6	60	Total		12,857.40

Other ChargesWAGES BARDANA
50.00 70.00

Other Charges	120.00
CGST TAX	324.44
SGST TAX	324.44
Net Amount	13,626.00

Amount In Words Rupees Thirteen 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%	12,977.40	324.44	324.44

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 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/2863

Dated 21/10/2024

Pymt Mode: CREDIT

IRN No 7c4c069651dd023e04c7b7eb65e20384d0edf431a7eb9149502b2afd
f8f528f1

ACK No 172416063709417

Date : 21/10/2024

Buyer

BHAIRAV TRADERS
VIJAYNAGAR

VIJAYNAGAR

Pin : 305624

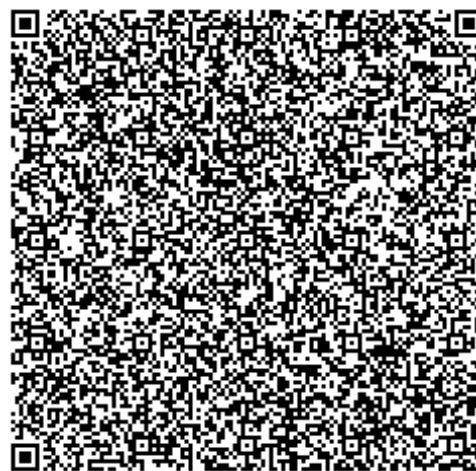
State : Rajasthan

Code : 08

Phone : 9929899929

GSTIN : 08AJYPJ8554B1ZQ

PAN No. AJYPJ8554B



Transporter DR ROADWAYS

Gr No

Vehicle No

Delivery Station : VIJAYNAGAR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES TRAY	080620	4.00	48.00	190.48	5.00	9,143.04
		Total	4	48	Total	9,143.04	

Other ChargesWAGES BARDANA
50.00 70.00

Other Charges	120.00
CGST TAX	231.58
SGST TAX	231.58
Net Amount	9,726.00

Amount In Words Rupees Nine Thousand Seven 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%	9,263.04	231.58	231.58

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/2864**

Dated **21/10/2024**

Pymt Mode: **CREDIT**

IRN No **8238cb2588ba6a9449e68a735ca20f9cbfe7194a4d268b662b1f318d0b606a5d**

ACK No **172416063715870**

Date : **21/10/2024**

Buyer

Beena Business Centre

27JAIPUR, KANTI NAGAR, KACHI BASTI

BHARATPUR

Pin : **302001**

State : **Rajasthan**

Code : **08**

Phone : **9414074955**

GSTIN : **08CKQPS4964P1ZU**

PAN No. **CKQPS4964P**

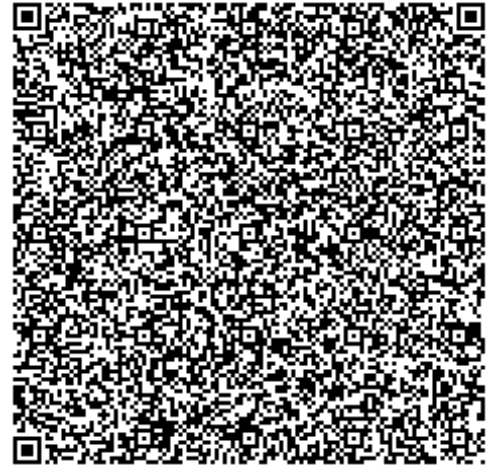
Transporter **BAYANA BHARATPUR**

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 NBK 112/21	080620	6.00	60.00	173.33	5.00	10,399.80
		Total	6	60	Total		10,399.80

Other Charges

WAGES BARDANA
50.00 70.00

Other Charges 120.00
CGST TAX 263.00
SGST TAX 263.00
Net Amount 11,046.00

Amount In Words **Rupees Eleven Thousand 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%	10,519.80	263.00	263.00

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/2865

Dated 21/10/2024

Pymt Mode: CREDIT

IRN No deb4859fe4f12557fa228e85827379cdd31a7eb0e7f78692dd43cd535
79e4515

ACK No 172416063726344

Date : 21/10/2024

Buyer

CHAMPA LAL PARAS MAL
KISHANGADH

KISHANGADH

Pin : 305801

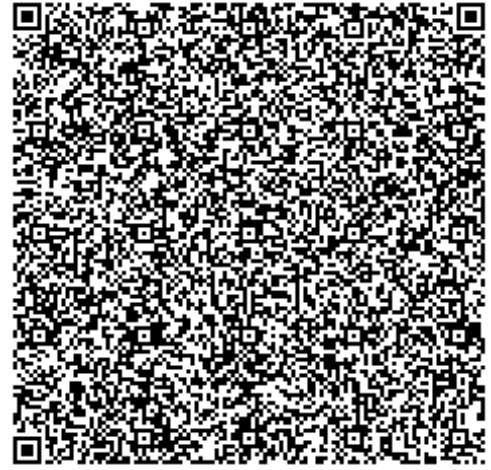
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AADFC7349B1ZN

PAN No. AADFC7349B



Transporter J K AJMER

Gr No

Vehicle No

Delivery Station : KISHANGADH

Broker SALASAR JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES BRI /119/39	080620	6.00	60.00	209.52	5.00	12,571.20
		Total	6	60	Total		12,571.20

Other ChargesWAGES BARDANA
50.00 70.00

Other Charges	120.00
CGST TAX	317.28
SGST TAX	317.28
Net Amount	13,326.00

Amount In Words Rupees Thirteen 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%	12,691.20	317.28	317.28

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/2866

Dated 21/10/2024

Pymt Mode: CREDIT

IRN No b1a1e001e499b70250bab276ae39ffa17aa4992ed3448c494ebe3b24
f157237a

ACK No 172416063737854

Date : 21/10/2024

Buyer

GOLCHA TRADING COMPANY

WARD NO 17 NEW, 1, BEHIEND OLD

DHAN MANDI

SURATGADH

Pin : 335804

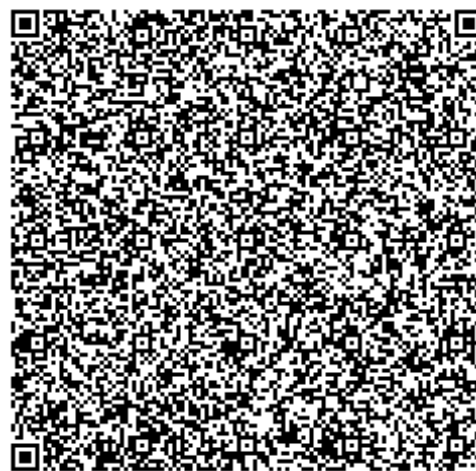
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIKPG1650L1Z5

PAN No. AIKPG1650L



Transporter PARASAR

Gr No

Vehicle No

Delivery Station : SURATGADH

Broker PRASHANT JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES TRAY	080620	10.00	118.00	195.24	5.00	23,038.32
		Total	10	118	Total	23,038.32	

Other Charges

WAGES

120.00

Other Charges	120.00
CGST TAX	578.96
SGST TAX	578.96
Net Amount	24,316.00

Amount In Words Rupees Twenty Four Thousand Three Hundred Sixteen 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%	23,158.32	578.96	578.96

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/2867**Dated **21/10/2024**Pymt Mode: **CREDIT**IRN No **9dad03b5946b9a2d29bbe213b90789a51de2827250ce8fd9a91cbfd9dfb50cef**ACK No **172416063763789**Date : **21/10/2024**

Buyer

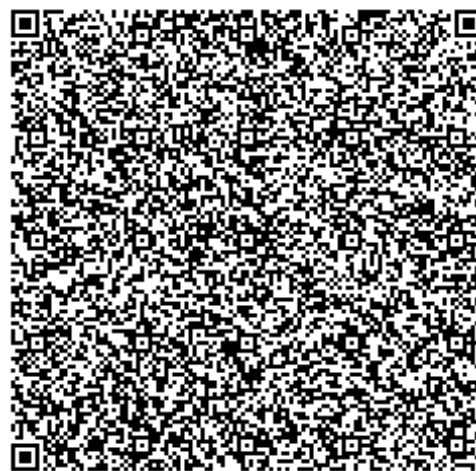
RADHAGOVIND DEPARTMENTAL STORE**CHANDRA NAGARX-2GOVINDPURA, KALWAR
ROAD****JAIPUR**Pin : **302012**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ATZPS5692L1ZA**PAN No. **ATZPS5692L**Transporter **KALWAD GOLDEN**

Gr No

Vehicle No

Delivery Station : **JAIPUR**Broker **GIRRAJ JI MAHESHWARI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES KMA /87	080620	6.00	60.00	233.33	5.00	13,999.80
		Total	6	60	Total		13,999.80

Other Charges

WAGES	BARDANA
50.00	70.00

Other Charges	120.00
CGST TAX	353.00
SGST TAX	353.00
Net Amount	14,826.00

Amount In Words **Rupees Fourteen Thousand Eight 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%	14,119.80	353.00	353.00

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 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/2868**

Dated **21/10/2024**

Pymt Mode: **CREDIT**

IRN No **5b62209c976481f14f7536063166f4dd6af7a53df0be75b4b5eeaf78fa63831b**

ACK No **172416063771414**

Date : **21/10/2024**

Buyer

MUKESH KUMAR SAJJAN KUMAR

VIJAY NAGAR

VIJAY NAGAR

Pin : **305624**

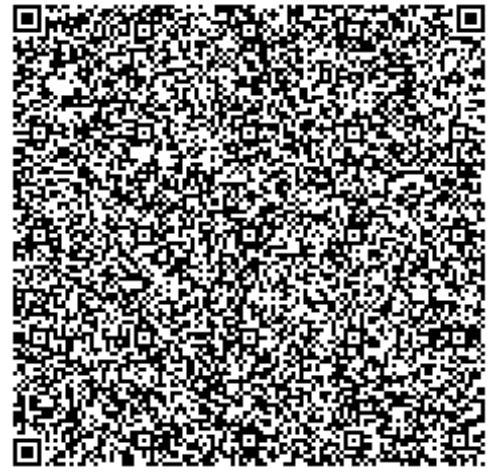
State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08AADFM6980E1Z4**

PAN No. **AADFM6980E**



Transporter **DR ROADWAYS**

Gr No

Vehicle No

Delivery Station : **VIJAYNAGAR**

Broker **KALU BROKERS**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES PVS /57	080620	6.00	60.00	185.71	5.00	11,142.60
2	DRY GRAPES URK 70/106	080620	6.00	60.00	204.76	5.00	12,285.60
		Total	12	120	Total		23,428.20

Other Charges

WAGES BARDANA

100.00 140.00

Other Charges	240.00
CGST TAX	591.71
SGST TAX	591.71
Net Amount	24,852.00

Amount In Words **Rupees Twenty Four Thousand Eight 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%	23,668.20	591.71	591.71

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/2869

Dated 21/10/2024

Pymt Mode: CREDIT

IRN No f95d282342b6ada4427d89ed00b8e5781e2fe11fa90439e173f6a06e4
4bcaa2b

ACK No 172416063785587

Date : 21/10/2024

Buyer

RAJENDRA TRADING COMPANY

REKHA DEVI W/O RAJENDRA

JAINMALPURA, SUBHASH COLONY

MALPURA

Pin : 304502

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFOPJ4269F1Z5

PAN No. AFOPJ4269F

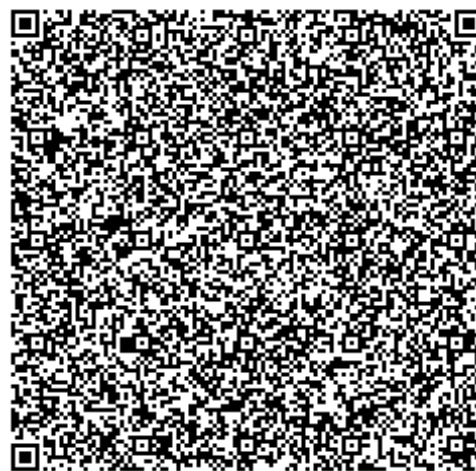
Transporter VINOD

Gr No

Vehicle No

Delivery Station : MALPURA

Broker RAJESH JI JATWADA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SDC 78/120	080620	6.00	60.00	197.14	5.00	11,828.40
		Total	6	60	Total	11,828.40	

Other Charges

WAGES BARDANA
50.00 70.00

Other Charges	120.00
CGST TAX	298.71
SGST TAX	298.71
Net Amount	12,546.00

Amount In Words Rupees Twelve Thousand Five 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%	11,948.40	298.71	298.71

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/2870**

Dated **21/10/2024**

Pymt Mode: **CREDIT**

IRN No **95ae75509e2030d568bf02090ed62302c93860ed618d4a16e9d034062c3213e0**

ACK No **172416063800354**

Date : **21/10/2024**

Buyer

OM TRADING COMPANY

MAIN MARKETOM TRADING

COMPANYKOTPUTLI, LAMBA BAZAR

KOTPUTLI

Pin : **303108**

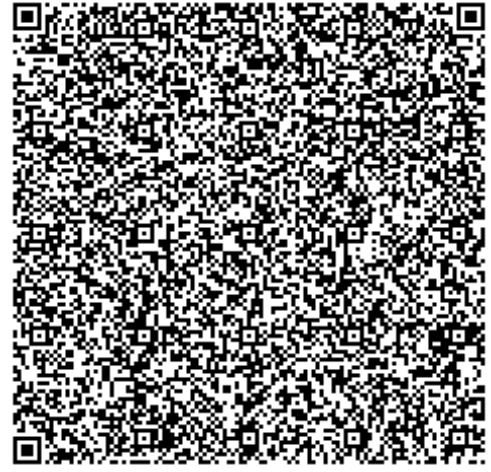
State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08BVNPP1846E1ZB**

PAN No. **BVNPP1846E**



Transporter **KOTPUTLI GOODS**

Gr No

Vehicle No

Delivery Station : **KOTPUTLI**

Broker **S D BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES ARA 116/43	080620	6.00	60.00	204.76	5.00	12,285.60
		Total	6	60	Total		12,285.60

Other Charges

WAGES BARDANA
50.00 70.00

Other Charges	120.00
CGST TAX	310.14
SGST TAX	310.14
Net Amount	13,026.00

Amount In Words **Rupees Thirteen Thousand 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%	12,405.60	310.14	310.14

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/2871

Dated 21/10/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

JOHARI LAL DHARMESH KUMAR**SIKANDRA**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

PAN No. COMP

Transporter **SIKANDRA GOLDEN**

Gr No

Vehicle No

Delivery Station : **SIKANDRA**Broker **RAJESH JI JATWADA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES BPF /41/59	080620	6.00	60.00	188.57	5.00	11,314.20
		Total	6	60	Total	11,314.20	

Other Charges

WAGES BARDANA
50.00 70.00

Other Charges	120.00
CGST TAX	285.86
SGST TAX	285.86
Net Amount	12,006.00

Amount In Words **Rupees Twelve Thousand 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%	11,434.20	285.86	285.86

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