

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/2607**Dated **09/10/2024**Pymt Mode: **CASH**

IRN No

ACK No

Date :

Buyer

PAWAN KUMAR
BAYANA

Pin :

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

Phone :

GSTIN : **Unknown**Transporter **BALI**

Gr No

Vehicle No

Delivery Station : **NONE**Broker **SHARWAN RAMBABU**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SVB 68/102	080620	24.00	240.00	80.95	5.00	19,428.00
		Total	24	240	Total	19,428.00	

Other Charges

Other Charges	0.00
CGST TAX	485.70
SGST TAX	485.70
Net Amount	20,399.00

Amount In Words **Rupees Twenty Thousand Three Hundred Ninety 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%	19,428.00	485.70	485.70

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/2608**Dated **09/10/2024**Pymt Mode: **CASH**

IRN No

ACK No

Date :

Buyer

CHAGAN MUKESH
BHARATPUR

Pin :

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

Phone :

GSTIN : **Unknown**Transporter **BAYANA BHARATPUR**

Gr No

Vehicle No

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES DCK 26/39	080620	20.00	200.00	80.95	5.00	16,190.00
2	DRY GRAPES GSM 36/53	080620	13.00	130.00	82.86	5.00	10,771.80
3	DRY GRAPES LSH 48/70	080620	10.00	100.00	87.62	5.00	8,762.00
		Total	43	430	Total	35,723.80	

Other Charges

Other Charges	0.00
CGST TAX	893.10
SGST TAX	893.10
Net Amount	37,510.00

Amount In Words **Rupees Thirty Seven Thousand Five Hundred Ten 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%	35,723.80	893.10	893.10

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/2609**

Dated **09/10/2024**

Pymt Mode: **CASH**

IRN No

ACK No

Date :

Buyer

RAJAT KIRANA STORE
BHARATPUR

Pin :

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **Unknown**

Transporter **MARUTI**

Gr No

Vehicle No

Delivery Station : **NONE**

Broker **PRAMOD JI MITTAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	12.00	120.00	97.14	5.00	11,656.80
		Total	12	120	Total	11,656.80	

Other Charges

Other Charges	0.00
CGST TAX	291.42
SGST TAX	291.42
Net Amount	12,240.00

Amount In Words **Rupees Twelve Thousand Two 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%	11,656.80	291.42	291.42

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/2610**Dated **09/10/2024**Pymt Mode: **CASH**

IRN No

ACK No

Date :

Buyer

MANISH TRADING COMAPNY
ROOPWAS

Pin :

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

Phone :

GSTIN : **Unknown**Transporter **BAYANA BHARATPUR**

Gr No

Vehicle No

Delivery Station : **NONE**Broker **PRAMOD JI MITTAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	12.00	120.00	93.33	5.00	11,199.60
		Total	12	120	Total	11,199.60	

Other Charges

Other Charges	0.00
CGST TAX	279.99
SGST TAX	279.99
Net Amount	11,760.00

Amount In Words **Rupees Eleven Thousand Seven 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%	11,199.60	279.99	279.99

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/2611

Dated 09/10/2024

Pymt Mode: CREDIT

IRN No 5f7f893276482554aacdfbb59b8a6bcd91f9072f023dd86e5756869d4
c565ef4

ACK No 172415981192341

Date : 09/10/2024

Buyer

B O AND SONSLAXMINATH BAZAR, LINK ROAD KESAR
PLAZA, BAGRU, Jaipur, Rajasthan

BAGRU

Pin : 303007

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AATPT5059R1ZD

PAN No. AATPT5059R

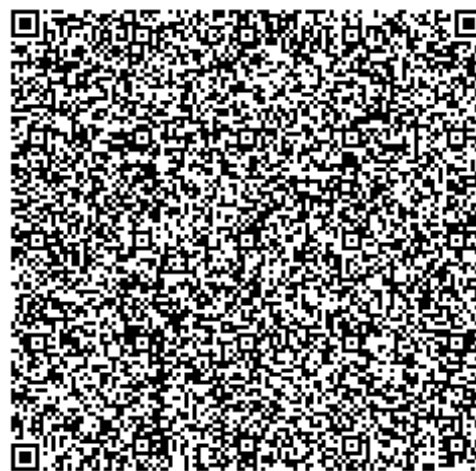
Transporter BAGRU GOLDEN

Gr No

Vehicle No

Delivery Station : BAGRU

Broker RAJESH JI DDS



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES PSA /73	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	25.00

Other Charges	75.00
CGST TAX	287.60
SGST TAX	287.60
Net Amount	12,079.00

Amount In Words Rupees Twelve Thousand Seventy 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%	11,503.80	287.60	287.60

Terms :

- 1.Goods once sold are not returnable.
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