

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/2803**

Dated **18/10/2024**

Pymt Mode: **CREDIT**

IRN No **078f74033935ecd95ff4f46d54e90bcf89ba422de40776c3f013f544d8e05f3e**

ACK No **172416044623064**

Date : **18/10/2024**

Buyer

BANWARI LAL DEEPAK KUMAR - CHOMU

Banwari Lal Deepak KumarChomu,
Tripolia Bazar

CHOMU

Pin : **303702**

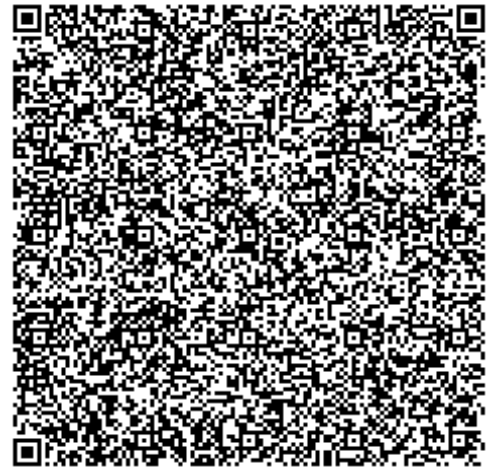
State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08ABIPG0779R1ZY**

PAN No. **ABIPG0779R**



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 BRS62/93	080620	12.00	115.20	195.24	5.00	22,491.65
		Total	12	115.200	Total		22,491.65

Other Charges

WAGES BARDANA
100.00 140.00

Other Charges	240.00
CGST TAX	568.29
SGST TAX	568.29
Net Amount	23,868.00

Amount In Words **Rupees Twenty Three Thousand Eight Hundred Sixty 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%	22,731.65	568.29	568.29

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/2804**Dated **18/10/2024**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	080620	26.00	254.00	81.90	5.00	20,802.60
		Total	26	254.000	Total	20,802.60	

Other Charges

Other Charges	0.00
CGST TAX	520.07
SGST TAX	520.07
Net Amount	21,843.00

Amount In Words **Rupees Twenty One Thousand Eight Hundred Forty 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%	20,802.60	520.07	520.07

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/2805

Dated 18/10/2024

Pymt Mode: CREDIT

IRN No 25e152fc8085ee675866ebaa273f59429f6b3bd76a0bbb441a799e6fb
b5ef13a

ACK No 172416044661958

Date : 18/10/2024

Buyer

OM VIJAY ENTERPRISESNew Mandi ke pass, Lalsot, Dausa,
Rajasthan

LALSOT

Pin : 303503

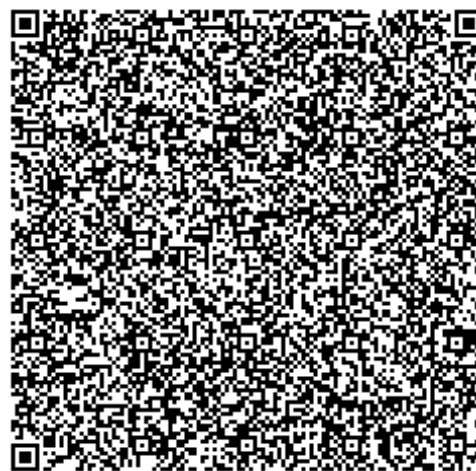
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AQFPG6865J1ZF

PAN No. AQFPG6865J

Transporter **GANESH TRANSPORT**

Gr No

Vehicle No

Delivery Station : LALSOT

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES RVB 28/41	080620	6.00	60.00	180.95	5.00	10,857.00
2	DRY GRAPES KBM 25/36	080620	6.00	60.00	159.05	5.00	9,543.00
		Total	12	120.000	Total	20,400.00	

Other ChargesWAGES BARDANA
100.00 140.00

Other Charges	240.00
CGST TAX	516.01
SGST TAX	516.01
Net Amount	21,672.00

Amount In Words **Rupees Twenty One Thousand Six Hundred Seventy 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%	20,640.00	516.01	516.01

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/2806**Dated **18/10/2024**Pymt Mode: **CASH**

IRN No

ACK No

Date :

Buyer

TRILOK ENTERPRISES**KOTPUTLI**

Pin :

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

Phone :

GSTIN : **Unknown**Transporter **KOTPUTLI GOODS**

Gr No

Vehicle No

Delivery Station : **NONE**Broker **GOPI JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	93.33	5.00	5,599.80
2	DRY GRAPES	080620	6.00	60.00	90.48	5.00	5,428.80
		Total	12	120.000	Total	11,028.60	

Other Charges

Other Charges	0.00
CGST TAX	275.72
SGST TAX	275.72
Net Amount	11,580.00

Amount In Words **Rupees Eleven Thousand Five Hundred Eighty 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%	11,028.60	275.72	275.72

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 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/2807**

Dated **18/10/2024**

Pymt Mode: **CREDIT**

IRN No **fe2314ffe3dc307dd63c5ca2ffbc591d4bd2f6b3453200f9fc80ae6662461a14**

ACK No **172416044684010**

Date : **18/10/2024**

Buyer

RAJENDRA KUMAR LAL CHAND - KOTA

KOTA, K K SUPER MARKET

KOTA

Pin : **324002**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08ABGPP1046A1Z4**

PAN No. **ABGPP1046A**

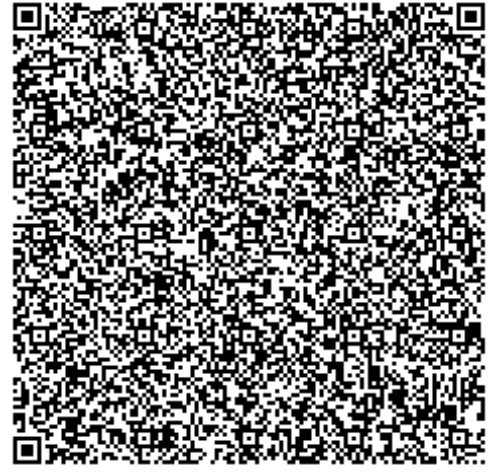
Transporter **BRAJESH08BAGPS7439Q1ZO**

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 KSK /103	080620	6.00	60.00	183.81	5.00	11,028.60
		Total	6	60.000	Total	11,028.60	

Other Charges

WAGES BARDANA
50.00 70.00

Other Charges 120.00
CGST TAX 278.72
SGST TAX 278.72
Net Amount 11,706.00

Amount In Words **Rupees Eleven Thousand Seven Hundred 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%	11,148.60	278.72	278.72

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

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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/2808

Dated 18/10/2024

Pymt Mode: CREDIT

IRN No 5424da73ca71eb776f28ea009591885a96ffb1d1eda2f467d06d4fcdd
96e661a

ACK No 172416044690783

Date : 18/10/2024

Buyer

NATANI TRADING COMPANY
LALSOT**LALSOT**

Pin : 303503

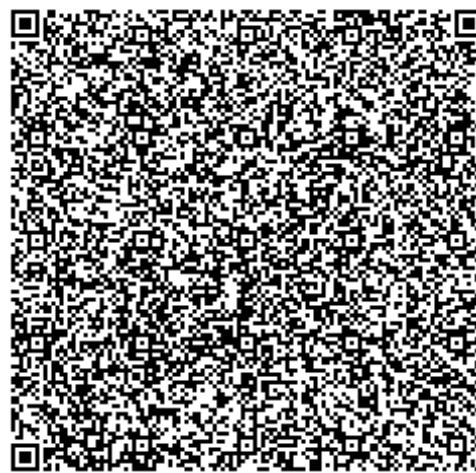
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJPPG5412Q1ZO

PAN No. AJPPG5412Q

Transporter **GANESH TRANSPORT**

Gr No

Vehicle No

Delivery Station : **LALSOT**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES NRP 40/61	080620	6.00	60.00	167.62	5.00	10,057.20
		Total	6	60.00	Total		10,057.20

Other Charges

WAGES	BARDANA
50.00	70.00

Other Charges	120.00
CGST TAX	254.43
SGST TAX	254.43
Net Amount	10,686.00

Amount In Words **Rupees Ten Thousand Six Hundred Eighty 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%	10,177.20	254.43	254.43

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/2809**

Dated **18/10/2024**

Pymt Mode: **CASH**

IRN No

ACK No

Date :

Buyer

DEEPAK KIRANA STORE
SIKANDRA

Pin :

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **Unknown**

Transporter **ARAWALI**

Gr No

Vehicle No

Delivery Station : **NONE**

Broker **SACHIN KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	97.14	5.00	5,828.40
		Total	6	60.000	Total	5,828.40	

Other Charges

Other Charges	0.00
CGST TAX	145.71
SGST TAX	145.71
Net Amount	6,120.00

Amount In Words **Rupees Six Thousand One 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%	5,828.40	145.71	145.71

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/2810

Dated 18/10/2024

Pymt Mode: CREDIT

IRN No 262d14592fda67587e3314344539c706d78e3c288ee73a31bba522c
ac2fc5c8

ACK No 172416044730319

Date : 18/10/2024

Buyer

PRINCE FOOD PRODUCTS

00REWARI, ARYA NAGAR

REWADI

Pin : 123401

State : Haryana

Code : 06

Phone :

GSTIN : 06ACUPK1471H1ZE

PAN No. ACUPK1471H

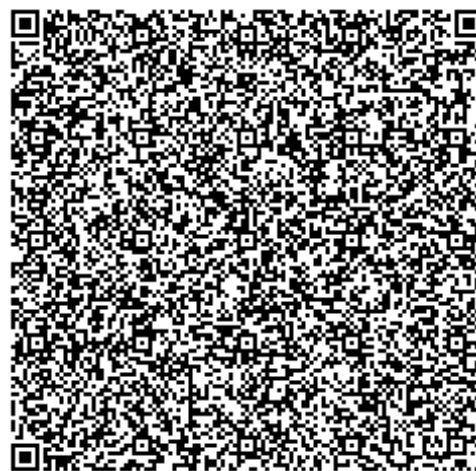
Transporter JAIPUR NEEMRANA

Gr No

Vehicle No

Delivery Station : REWADI

Broker PINTU JI R M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES DMM /97	080620	12.00	120.00	176.19	5.00	21,142.80
		Total	12	120.000	Total	21,142.80	

Other Charges

BARDANA WAGES

140.00 100.00

Other Charges 240.00

IGST TAX 1,069.14

Net Amount 22,452.00

Amount In Words Rupees Twenty Two Thousand Four 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	IGST Value
080620	IGST 5.0%	21,382.80	1,069.14

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

 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/2811

Dated 18/10/2024

Pymt Mode: CREDIT

IRN No 6ef0375dca2b78d9f4f3671ca2f8a715ce5b16ffb33311635d58f7d74e
0c3a89

ACK No 172416044738968

Date : 18/10/2024

Buyer

NEELAM FOOD PRODUCTSUttam Nagar, Near Tvs Showroom,
Rewari, Haryana

REWADI

Pin : 123401

State : Haryana

Code : 06

Phone :

GSTIN : 06AAUPK7305C1ZR

PAN No. AAUPK7305C

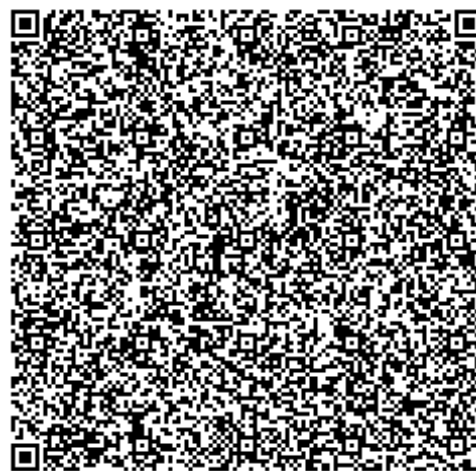
Transporter JAIPUR NEEMRANA

Gr No

Vehicle No

Delivery Station : REWADI

Broker PINTU JI R M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES DMM /97	080620	6.00	60.00	176.19	5.00	10,571.40
		Total	6	60.00	Total		10,571.40

Other ChargesBARDANA WAGES
70.00 50.00Other Charges 120.00
IGST TAX 534.57**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	IGST Value
080620	IGST 5.0%	10,691.40	534.57

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/2812

Dated 18/10/2024

Pymt Mode: CREDIT

IRN No 0263a3b714b1838ccf06c99364f9750a88b9d16df0d05eb48bd9b28fc
2b8567a

ACK No 172416044753347

Date : 18/10/2024

Buyer

GARG SUPER STORE**BHIWARI**

Pin : 301019

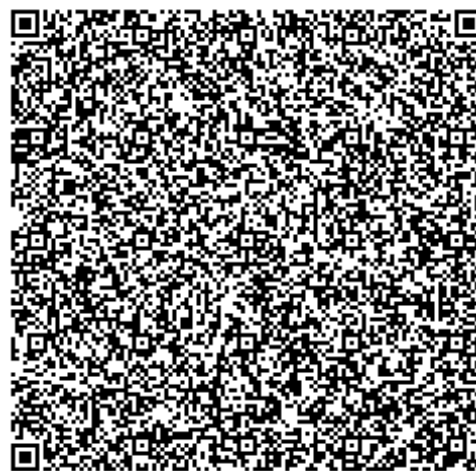
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEBPG0951P1ZD

PAN No. AEBPG0951P

Transporter **GLOBE QTS (08ADBPV7071N1ZV**

Gr No

Vehicle No

Delivery Station : **BHIWADI**Broker **PRADEEP JI DAAL WALE**

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	60.00	Total		12,571.20

Other Charges

WAGES 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

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/2813**Dated **18/10/2024**Pymt Mode: **CASH**

IRN No

ACK No

Date :

Buyer

MAHESHWARI STORE**JODLA**

Pin :

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

Phone :

GSTIN : **Unknown**Transporter **RADHEY KRISHNA**

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	107.62	5.00	6,457.20
		Total	6	60.000	Total	6,457.20	

Other Charges

Other Charges	0.00
CGST TAX	161.43
SGST TAX	161.43
Net Amount	6,780.00

Amount In Words **Rupees Six Thousand Seven Hundred Eighty 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%	6,457.20	161.43	161.43

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

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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/2814**Dated **18/10/2024**Pymt Mode: **CASH**

IRN No

ACK No

Date :

Buyer

RAMESH YADAV
HATOJ

Pin :

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

Phone :

GSTIN : **Unknown**Transporter **KALWAD GOLDEN**

Gr No

Vehicle No

Delivery Station : **NONE**Broker **RAMESH JI SARDA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	93.33	5.00	5,599.80
		Total	6	60.000	Total	5,599.80	

Other Charges

Other Charges	0.00
CGST TAX	140.00
SGST TAX	140.00
Net Amount	5,880.00

Amount In Words **Rupees Five Thousand Eight Hundred Eighty 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%	5,599.80	140.00	140.00

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