

**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

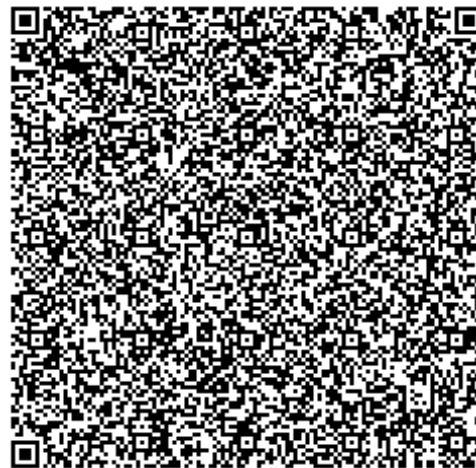
Transporter GAMBHEER

Gr No

Vehicle No

Delivery Station : TONK

Broker SELF



| SNo. | Description Of Goods    | HSN Code | Qty  | Weight | Rate   | GST Rate | Amount    |
|------|-------------------------|----------|------|--------|--------|----------|-----------|
| 1    | DRY GRAPES<br>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           |
| <b>Net Amount</b> | <b>11,226.00</b> |

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 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/2862**

Dated **21/10/2024**

Pymt Mode: **CREDIT**

IRN No **7599ab352fbb30c5c6382f1c205f543a4d5ef60ad7ce95379b89570d01a7ccb4**

ACK No **172416063701576**

Date : **21/10/2024**

Buyer

**CITY MALL**

**SADAR BAZAR, VILLAGE- DEGANA,  
Nagaur, Rajasthan,**

**DEGANA**

Pin : **341503**

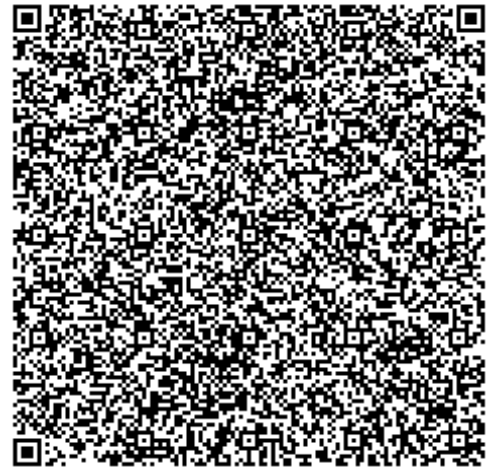
State : **Rajasthan**

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<br>ABT 51/32 | 080620   | 6.00     | 60.00     | 214.29 | 5.00     | 12,857.40 |
|      |                         | Total    | <b>6</b> | <b>60</b> | Total  |          | 12,857.40 |

**Other Charges**

WAGES BARDANA  
50.00 70.00

|                   |                  |
|-------------------|------------------|
| Other Charges     | 120.00           |
| CGST TAX          | 324.44           |
| SGST TAX          | 324.44           |
| <b>Net Amount</b> | <b>13,626.00</b> |

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**

*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/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

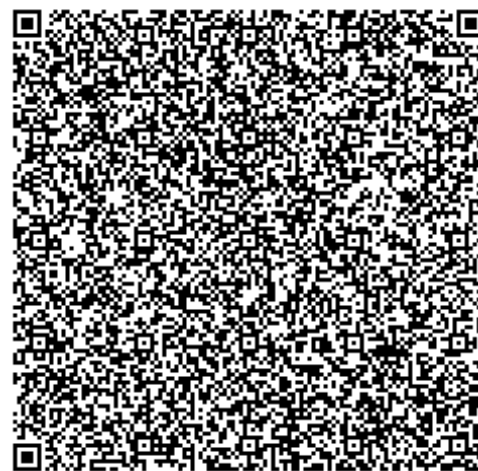
DR ROADWAYS

Gr No

Vehicle No

Delivery Station : VIJAYNAGAR

Broker



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

**Other Charges**WAGES BARDANA  
50.00 70.00

|                   |                 |
|-------------------|-----------------|
| Other Charges     | 120.00          |
| CGST TAX          | 231.58          |
| SGST TAX          | 231.58          |
| <b>Net Amount</b> | <b>9,726.00</b> |

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 8238cb2588ba6a9449e68a735ca20f9cbfe7194a4d268b662b1f318d  
0b606a5d

ACK No 172416063715870

Date : 21/10/2024

Buyer

**Beena Business Centre**

27JAIPUR, KANTI NAGAR, KACHI BASTI

BHARATPUR

Pin : 302001

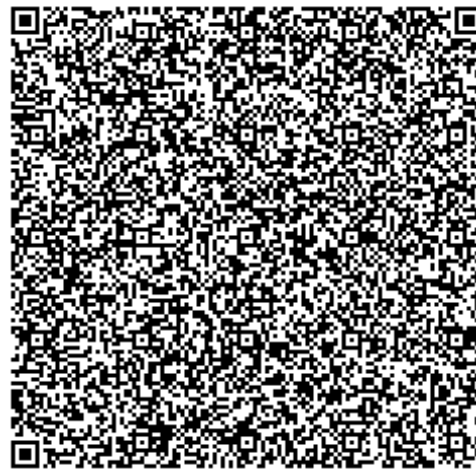
State : Rajasthan

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<br>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           |
| <b>Net Amount</b> | <b>11,046.00</b> |

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**
  
 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/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

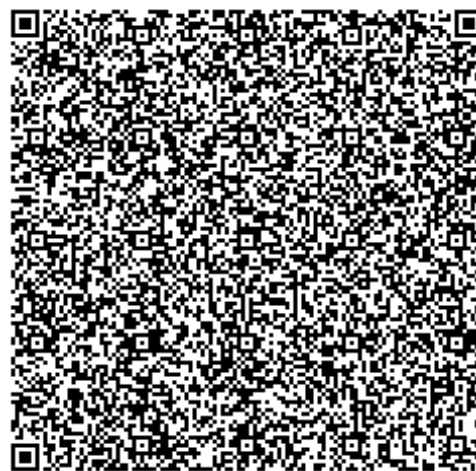
State : Rajasthan

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<br>BRI /119/39 | 080620   | 6.00 | 60.00  | 209.52 | 5.00     | 12,571.20 |
|      |                           | Total    | 6    | 60     | Total  |          | 12,571.20 |

**Other Charges**WAGES BARDANA  
50.00 70.00

|                   |                  |
|-------------------|------------------|
| Other Charges     | 120.00           |
| CGST TAX          | 317.28           |
| SGST TAX          | 317.28           |
| <b>Net Amount</b> | <b>13,326.00</b> |

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 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/2866**

Dated **21/10/2024**

Pymt Mode: **CREDIT**

IRN No **b1a1e001e499b70250bab276ae39ffa17aa4992ed3448c494ebe3b24f157237a**

ACK No **172416063737854**

Date : **21/10/2024**

Buyer

**GOLCHA TRADING COMPANY**

WARD NO 17 NEW, 1, BEHIEND OLD  
DHAN MANDI

**SURATGADH**

Pin : **335804**

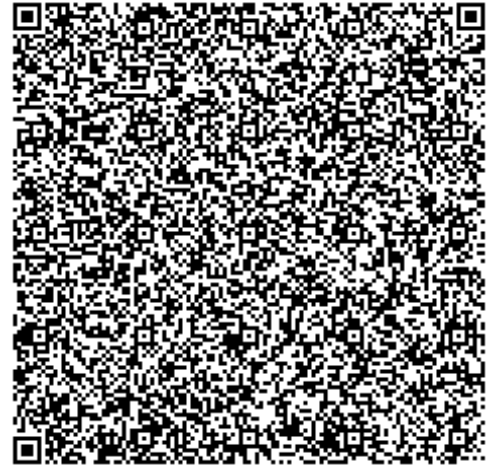
State : **Rajasthan**

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<br>TRAY   | 080620   | 10.00     | 118.00     | 195.24 | 5.00     | 23,038.32 |
|      |                      | Total    | <b>10</b> | <b>118</b> | 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**

*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/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

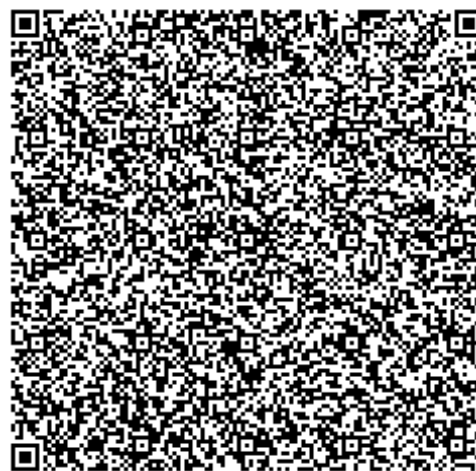
Pin : **302012**State : **Rajasthan**Code : **08**

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<br>KMA /87 | 080620   | 6.00     | 60.00     | 233.33 | 5.00     | 13,999.80 |
|      |                       | Total    | <b>6</b> | <b>60</b> | Total  |          | 13,999.80 |

**Other Charges**

WAGES BARDANA  
50.00 70.00

|                   |                  |
|-------------------|------------------|
| Other Charges     | 120.00           |
| CGST TAX          | 353.00           |
| SGST TAX          | 353.00           |
| <b>Net Amount</b> | <b>14,826.00</b> |

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**

*Rajesh*  
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

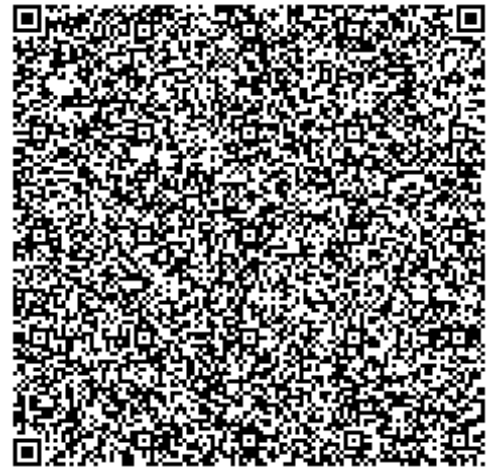
**MUKESH KUMAR SAJJAN KUMAR****VIJAY NAGAR****VIJAY NAGAR**Pin : **305624**State : **Rajasthan**Code : **08**

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<br>PVS /57    | 080620   | 6.00      | 60.00      | 185.71 | 5.00     | 11,142.60 |
| 2    | DRY GRAPES<br>URK 70/106 | 080620   | 6.00      | 60.00      | 204.76 | 5.00     | 12,285.60 |
|      |                          | Total    | <b>12</b> | <b>120</b> | Total  |          | 23,428.20 |

**Other Charges**

WAGES BARDANA  
100.00 140.00

|                   |                  |
|-------------------|------------------|
| Other Charges     | 240.00           |
| CGST TAX          | 591.71           |
| SGST TAX          | 591.71           |
| <b>Net Amount</b> | <b>24,852.00</b> |

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 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/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<br>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           |
| <b>Net Amount</b> | <b>12,546.00</b> |

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 **95ae75509e2030d568bf02090ed62302c93860ed618d4a16e9d03406  
2c3213e0**ACK No **172416063800354**Date : **21/10/2024**

Buyer

**OM TRADING COMPANY**

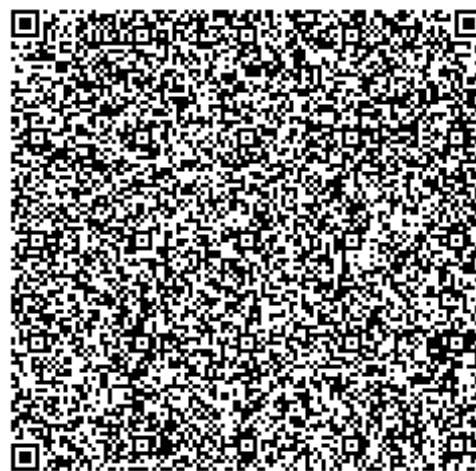
MAIN MARKETOM TRADING

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<br>ARA 116/43 | 080620   | 6.00     | 60.00     | 204.76 | 5.00     | 12,285.60 |
|      |                          | Total    | <b>6</b> | <b>60</b> | Total  |          | 12,285.60 |

**Other Charges**

WAGES BARDANA  
50.00 70.00

|                   |                  |
|-------------------|------------------|
| Other Charges     | 120.00           |
| CGST TAX          | 310.14           |
| SGST TAX          | 310.14           |
| <b>Net Amount</b> | <b>13,026.00</b> |

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 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/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<br>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           |
| <b>Net Amount</b> | <b>12,006.00</b> |

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

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

Phone: 0141-2320400,9462674440

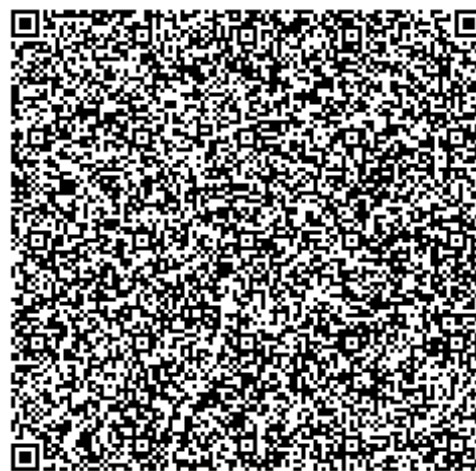
FSSAI Lic.No.: 12219026001643

State : **Rajasthan**State Code : **08**GSTIN : **08BOFPG6728B1Z5**Pan No : **BOFPG6728B**Invoice No. **SL/2872**Dated **21/10/2024**Pymt Mode: **CREDIT**IRN No **2213733c63ea885d557c46d05cb655f3aaa3cb811ba816298ba35830f5063917**ACK No **172416063880095**Date : **21/10/2024**

Buyer

**GANESH TRADERS - SARWAD****M/S GANESH TRADERSKEKRI, SAWAR  
ROAD****SARWAD**Pin : **305404**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AAUHR5675J1Z5**PAN No. **AAUHR5675J**Transporter **HARIOM TRANSPORT**

Gr No

Vehicle No

Delivery Station : **SARWAD**

Broker

| SNo. | Description Of Goods     | HSN Code | Qty      | Weight    | Rate   | GST Rate | Amount    |
|------|--------------------------|----------|----------|-----------|--------|----------|-----------|
| 1    | DRY GRAPES<br>DMB 129/37 | 080620   | 6.00     | 60.00     | 166.67 | 5.00     | 10,000.20 |
|      |                          | Total    | <b>6</b> | <b>60</b> | Total  |          | 10,000.20 |

**Other Charges**

|       |         |
|-------|---------|
| WAGES | BARDANA |
| 50.00 | 70.00   |

|                   |                  |
|-------------------|------------------|
| Other Charges     | 120.00           |
| CGST TAX          | 253.01           |
| SGST TAX          | 253.01           |
| <b>Net Amount</b> | <b>10,626.00</b> |

Amount In Words **Rupees Ten 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% | 10,120.20        | 253.01     | 253.01     |

**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