

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/2687

Dated 14/10/2024

Pymt Mode: CREDIT

IRN No 5b10d6e8761ea6dfe7cd88f90fb67de13b2f3a105088f1b4154efeeac8
177b3a

ACK No 172416013551301

Date : 14/10/2024

Buyer

KRISHNA TRADERS AJMER

AJMER

Pin : 305001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BLKPG3144D1ZE

PAN No. BLKPG3144D

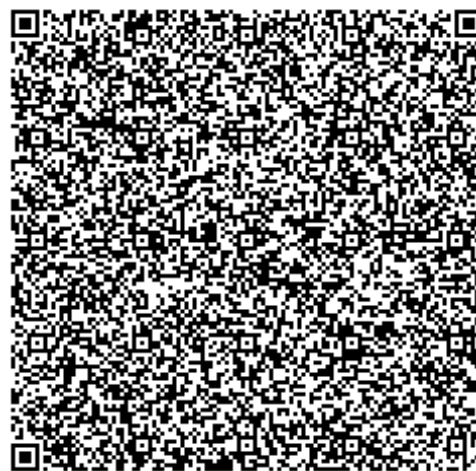
Transporter SARASWATI

Gr No

Vehicle No

Delivery Station : AJMER

Broker SURESH JI KHANDELWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES PVH 10/16	080620	5.00	41.60	174.29	5.00	7,250.46
		Total	5	41.600	Total	7,250.46	

Other Charges

WAGES BARDANA
50.00 70.00

Other Charges	120.00
CGST TAX	184.26
SGST TAX	184.26
Net Amount	7,739.00

Amount In Words Rupees Seven Thousand Seven Hundred Thirty 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%	7,370.46	184.26	184.26

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

TAX INVOICE

Original

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/2688**Dated **14/10/2024**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 BVA 37/54	080620	12.00	117.20	81.90	5.00	9,598.68
2	DRY GRAPES SVB 68/102	080620	11.00	110.00	97.14	5.00	10,685.40
		Total	23	227.200	Total	20,284.08	

Other Charges

Other Charges	0.00
CGST TAX	507.11
SGST TAX	507.11
Net Amount	21,298.00

Amount In Words **Rupees Twenty One Thousand Two Hundred Ninety 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%	20,284.08	507.11	507.11

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/2689**

Dated **14/10/2024**

Pymt Mode: **CREDIT**

IRN No **ee71b1360c2b73fd4dd85fafdd581bb38261fc796b255357a4df3d5ab46ba5d8**

ACK No **172416013685440**

Date : **14/10/2024**

Buyer

POONAM TRADING COMPANY

**GHEEWALI GALI, KEDAL GANJ, ALWAR,
Alwar, Rajasthan**

ALWER

Pin : **301001**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08ACWPK8301J1Z4**

PAN No. **ACWPK8301J**

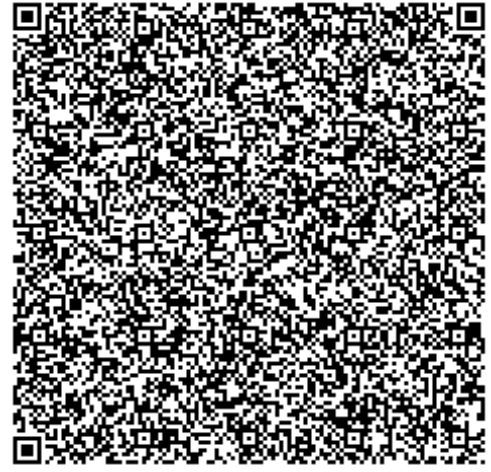
Transporter **JAI LAXMI**

Gr No

Vehicle No

Delivery Station : **ALWAR**

Broker **GIRRAJ JI KHANDELWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES BHB /10	080620	6.00	90.00	133.33	5.00	11,999.70
		Total	6	90.00	Total	11,999.70	

Other Charges

WAGES BARDANA
100.00 140.00

Other Charges	240.00
CGST TAX	305.99
SGST TAX	305.99
Net Amount	12,852.00

Amount In Words **Rupees Twelve 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%	12,239.70	305.99	305.99

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

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/2690**Dated **14/10/2024**Pymt Mode: **CASH**

IRN No

ACK No

Date :

Buyer

SANWARIYA KIRANA STORE
KHAIRTHAL

Pin :

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

Phone :

GSTIN : **Unknown**Transporter **AGARWAL**

Gr No

Vehicle No

Delivery Station : **NONE**Broker **GIRRAJ JI KHANDELWAL**

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

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/2691

Dated 14/10/2024

Pymt Mode: CREDIT

IRN No b8f9e37bafd2c2a7489ac8071faa8f6798cf215ad93a778f59df5c096b
629f46

ACK No 172416013747379

Date : 14/10/2024

Buyer

BABU LAL VIMAL KUMAR JAIN,, MAIN MARKET, ,, KATHUMAR,
ALWAR, Alwar, Rajasthan

KATHUMBER

Pin : 321605

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CDJPK1193G1ZG

PAN No. CDJPK1193G

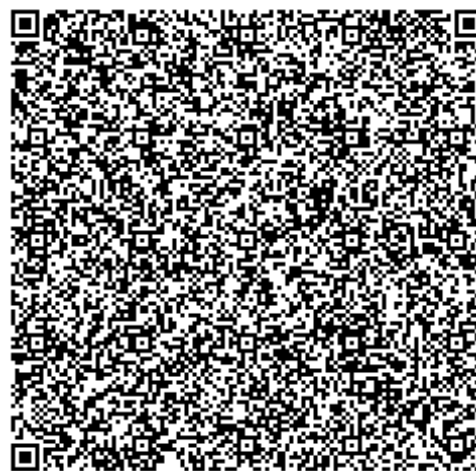
Transporter BALI

Gr No

Vehicle No

Delivery Station : KATHUMBER

Broker RAJIV KHANDELWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES JRS 102/145	080620	9.00	90.00	266.67	5.00	24,000.30
		Total	9	90.000	Total	24,000.30	

Other ChargesWAGES BARDANA
100.00 140.00

Other Charges	240.00
CGST TAX	606.01
SGST TAX	606.01
Net Amount	25,452.00

Amount In Words Rupees Twenty Five 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	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	24,240.30	606.01	606.01

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/2692

Dated 14/10/2024

Pymt Mode: CREDIT

IRN No bc7c4e5970e416acd7900d0f5e6fd07598c9505571d2db92c3a0050e
75453fe4

ACK No 172416013766949

Date : 14/10/2024

Buyer

MAHENDRA TRADING COMPANY- DEVGADH

NEAR KOTWALI CHABUTRAM/S MAHENDRA

TRADING COMPANY1/2 228DEOGARH,

SADAR BAZAR

DEVGADH

Pin : 313331

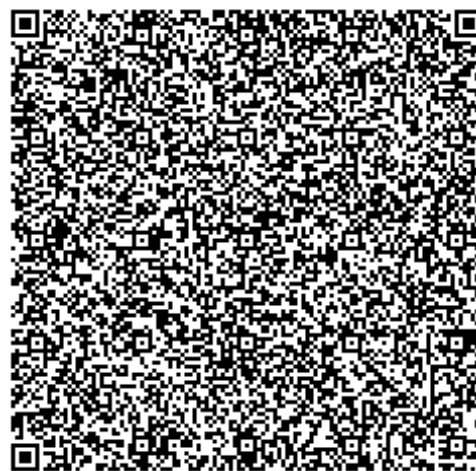
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AXZPP0833E1Z3

PAN No. AXZPP0833E



Transporter KAMAL GOODS (08AHKPM8571D)

Gr No

Vehicle No

Delivery Station : DEVGADH

Broker KAMAL JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES PAH 36/53	080620	5.00	50.00	176.19	5.00	8,809.50
2	DRY GRAPES SDC /78/120	080620	6.00	60.00	196.19	5.00	11,771.40
		Total	11	110.000	Total	20,580.90	

Other Charges

WAGES BARDANA
100.00 140.00

Other Charges	240.00
CGST TAX	520.53
SGST TAX	520.53
Net Amount	21,862.00

Amount In Words Rupees Twenty One Thousand Eight Hundred Sixty 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%	20,820.90	520.53	520.53

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/2693**

Dated **14/10/2024**

Pymt Mode: **CREDIT**

IRN No **a0e8717dcfc96815dbf03c0caa923861a7d8b573871460d9b76395ee063e60ce**

ACK No **172416013783469**

Date : **14/10/2024**

Buyer

SHANTILAL SAJJAN SINGH VIJAYNAGAR

SHOP NO.31B, KRISHI MANDI,
BIJAINAGAR, Ajmer, Rajasthan

VIJAYNAGAR

Pin : **305624**

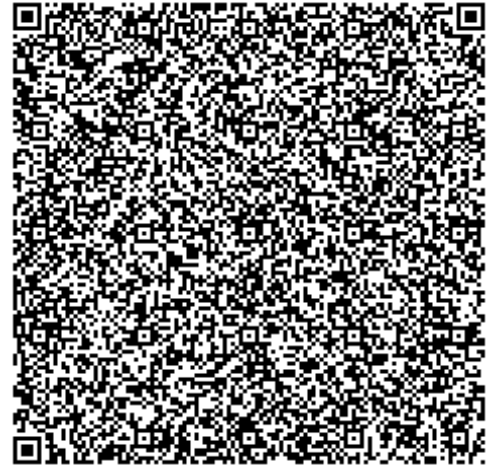
State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08ABRPJ4750C1ZM**

PAN No. **ABRPJ4750C**



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 KSK /103	080620	6.00	58.40	185.71	5.00	10,845.46
2	DRY GRAPES PAH 36/55	080620	6.00	60.00	180.95	5.00	10,857.00
		Total	12	118.400	Total		21,702.46

Other Charges

WAGES BARDANA
100.00 140.00

Other Charges 240.00
CGST TAX 548.57
SGST TAX 548.57
Net Amount 23,040.00

Amount In Words **Rupees Twenty Three Thousand 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%	21,942.46	548.57	548.57

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

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/2694**Dated **14/10/2024**Pymt Mode: **CASH**

IRN No

ACK No

Date :

Buyer

MANOJ MUKESH
BAJARIYA

Pin :

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

Phone :

GSTIN : **Unknown**Transporter **ABDUL GANI**

Gr No

Vehicle No

Delivery Station : **NONE**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES NST /100/71	080620	6.00	60.00	100.95	5.00	6,057.00
		Total	6	60.000	Total	6,057.00	

Other Charges

Other Charges	0.00
CGST TAX	151.43
SGST TAX	151.43
Net Amount	6,360.00

Amount In Words **Rupees Six Thousand Three 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%	6,057.00	151.43	151.43

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 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/2695**Dated **14/10/2024**Pymt Mode: **CASH**

IRN No

ACK No

Date :

Buyer

LAL CHAND SURESH KUMAR**BAGRU**

Pin :

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

Phone :

GSTIN : **Unknown**Transporter **BAGRU GOLDEN**

Gr No

Vehicle No

Delivery Station : **NONE**Broker **RAJESH JI DDS**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES MYB 15/23	080620	6.00	60.00	99.05	5.00	5,943.00
		Total	6	60.000	Total	5,943.00	

Other Charges

Other Charges	0.00
CGST TAX	148.58
SGST TAX	148.58
Net Amount	6,240.00

Amount In Words **Rupees Six 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%	5,943.00	148.58	148.58

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 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/2696

Dated 14/10/2024

Pymt Mode: CREDIT

IRN No 030ad686927b664a938f759bf3bce4af50c25c821bb7a064102650d4
a9060ea4

ACK No 172416013827198

Date : 14/10/2024

Buyer

KAUSHAL KUMAR CO. - BAGRU

NEAR ANAJ MANDISANGANER, LINK ROAD

BAGRU

BAGRU

Pin : 303007

State : Rajasthan

Code : 08

Phone :

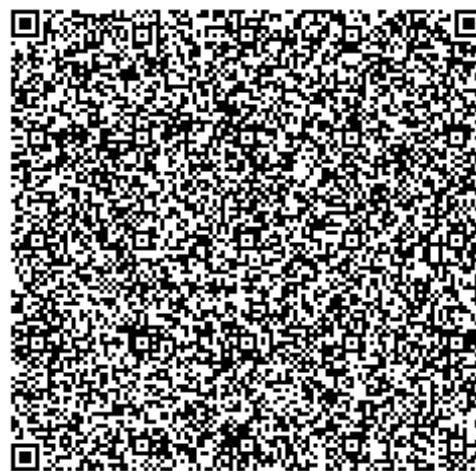
GSTIN : 08ADUPS0733K1ZY

PAN No. ADUPS0733K

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 MYB 15/23	080620	6.00	60.00	176.19	5.00	10,571.40
		Total	6	60.00	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

 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/2697**

Dated **14/10/2024**

Pymt Mode: **CREDIT**

IRN No **6dab51417716dbcd8973db409d1bfbca6834ea5b0ffad8e44f5a6948316e7623**

ACK No **172416013839652**

Date : **14/10/2024**

Buyer

LAL CHAND ANIL KUMAR - KANOTA

0 NAYLA ROAD

KANOTA

Pin : **303012**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08ABDPK9783A1ZK**

PAN No. **ABDPK9783A**

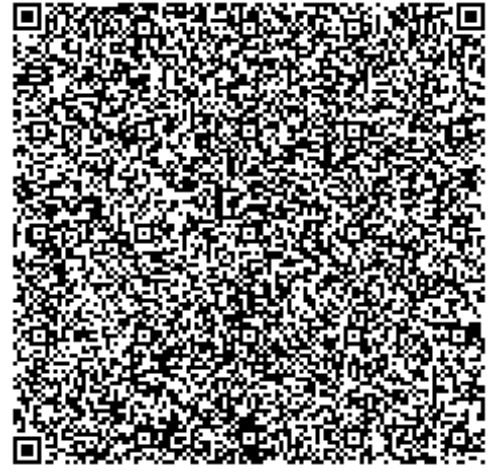
Transporter **VISHNU**

Gr No

Vehicle No

Delivery Station : **KANOTA**

Broker **RAJESH JI DDS**



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	60.000	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

Rajesh
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/2698**Dated **14/10/2024**Pymt Mode: **CASH**

IRN No

ACK No

Date :

Buyer

BALAJI SONI KIRANA STORE
BAGRU

Pin :

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

Phone :

GSTIN : **Unknown**Transporter **BAGRU GOLDEN**

Gr No

Vehicle No

Delivery Station : **NONE**Broker **RAJESH JI DDS**

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

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/2699**

Dated **14/10/2024**

Pymt Mode: **CASH**

IRN No

ACK No

Date :

Buyer

MAMA KIRANA STORE
BAGRU

Pin :

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **Unknown**

Transporter **BAGRU GOLDEN**

Gr No

Vehicle No

Delivery Station : **NONE**

Broker **RAJESH JI DDS**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SDC 78/120	080620	6.00	60.00	98.10	5.00	5,886.00
		Total	6	60.000	Total	5,886.00	

Other Charges

Other Charges	0.00
CGST TAX	147.15
SGST TAX	147.15
Net Amount	6,180.00

Amount In Words **Rupees Six Thousand One 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%	5,886.00	147.15	147.15

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

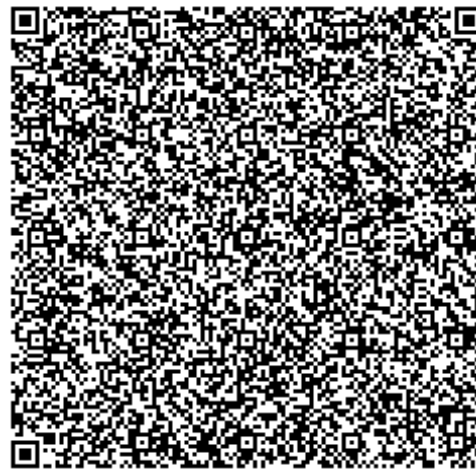
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State : **Rajasthan**State Code : **08**GSTIN : **08BOFPG6728B1Z5**Pan No : **BOFPG6728B**Invoice No. **SL/2700**Dated **14/10/2024**Pymt Mode: **CREDIT**IRN No **dabd434e7324bf2c0a8f5f0a2c5df8e42976d94a7d6c708d2d8190bd880f8b34**ACK No **172416013872198**Date : **14/10/2024**

Buyer

NEESHU TRADING CO.**GANGAMATA BAZARBAGRU, BAGRU****BAGRU**Pin : **303007**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ADRPT8900C1Z8**PAN No. **ADRPT8900C**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 SDC 78/120	080620	6.00	60.00	197.14	5.00	11,828.40
		Total	6	60.000	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 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/2701**Dated **14/10/2024**Pymt Mode: **CASH**

IRN No

ACK No

Date :

Buyer

ROHIT KIRANA STORE**BAGRU**

Pin :

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

Phone :

GSTIN : **Unknown**Transporter **BAGRU GOLDEN**

Gr No

Vehicle No

Delivery Station : **NONE**Broker **RAJESH JI DDS**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	100.00	5.00	6,000.00
		Total	6	60.000	Total	6,000.00	

Other Charges

Other Charges	0.00
CGST TAX	150.00
SGST TAX	150.00
Net Amount	6,300.00

Amount In Words **Rupees Six Thousand Three Hundred 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%	6,000.00	150.00	150.00

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 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/2702

Dated 14/10/2024

Pymt Mode: CREDIT

IRN No b3627a0bab01449cd2ebb419e7abb082bcd1b12835ceb33862306a3
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ACK No 172416013891342

Date : 14/10/2024

Buyer

CHANDMAL RAJENDRA KUMAR

NIMBAHERA

Pin : 312601

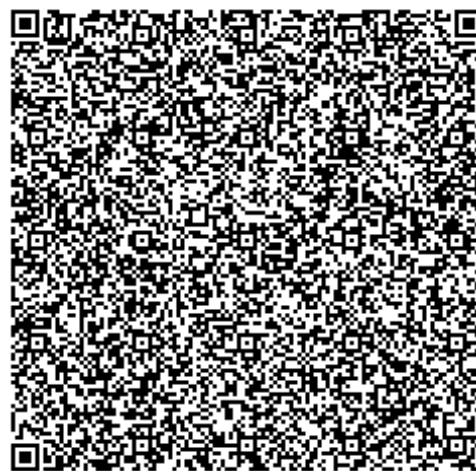
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADXPM6234C1ZA

PAN No. ADXPM6234C



Transporter BALAJI GOLDEN

Gr No

Vehicle No

Delivery Station : NIMBAHEDA

Broker KAMAL JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES PAH 10/16	080620	6.00	60.00	176.19	5.00	10,571.40
2	DRY GRAPES SDC 78/120	080620	6.00	60.00	197.14	5.00	11,828.40
		Total	12	120.000	Total	22,399.80	

Other Charges

WAGES BARDANA
100.00 140.00

Other Charges	240.00
CGST TAX	566.00
SGST TAX	566.00
Net Amount	23,772.00

Amount In Words Rupees Twenty Three Thousand Seven 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%	22,639.80	566.00	566.00

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 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/2703**

Dated **14/10/2024**

Pymt Mode: **CREDIT**

IRN No **a0b96ed49ef29ca0da0b15fbd1fa8698d0b41821b321505535759d3277fff35e**

ACK No **172416013898488**

Date : **14/10/2024**

Buyer

GOVERDHANLAL MOHAN LAL

**SADAR BAZAR, KUCHAMANCITY, Nagaur,
Rajasthan**

KUCHAMAN

Pin : **341508**

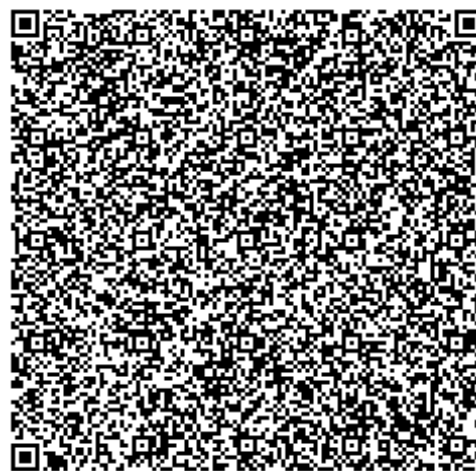
State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08ALKPA2532Q1ZW**

PAN No. **ALKPA2532Q**



Transporter **JAI JANTA**

Gr No

Vehicle No

Delivery Station : **KUCHAMAN**

Broker **VIJAY BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES PAH 36/53	080620	6.00	60.00	177.14	5.00	10,628.40
		Total	6	60.000	Total	10,628.40	

Other Charges

WAGES BARDANA
50.00 70.00

Other Charges	120.00
CGST TAX	268.71
SGST TAX	268.71
Net Amount	11,286.00

Amount In Words **Rupees Eleven Thousand Two 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%	10,748.40	268.71	268.71

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/2704

Dated 14/10/2024

Pymt Mode: CREDIT

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997fbfc1

ACK No 172416013913529

Date : 14/10/2024

Buyer

PANGHADIYA ENTERPRISES240, CHITTOR HAVALI ROAD,
BHOPALGANJ, BHILWARA, Bhilwara,
Rajasthan

BHILWADA

Pin : 311001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABDPP1993P1ZW

PAN No. ABDPP1993P

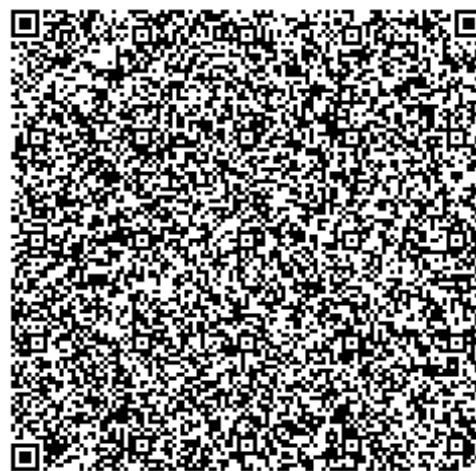
Transporter RAMESH

Gr No

Vehicle No

Delivery Station : BHILWADA

Broker RINKU BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES ABK 52/68	080620	12.00	120.00	195.24	5.00	23,428.80
2	DRY GRAPES PAH 10/16	080620	5.00	50.00	180.95	5.00	9,047.50
		Total	17	170.000	Total	32,476.30	

Other ChargesWAGES BARDANA
150.00 210.00

Other Charges	360.00
CGST TAX	820.91
SGST TAX	820.91
Net Amount	34,478.00

Amount In Words Rupees Thirty Four Thousand Four Hundred Seventy 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%	32,836.30	820.91	820.91

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