

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/2142

Dated 13/09/2024

Pymt Mode: CREDIT

IRN No 375edb7829ef5089c92636b6785405231beec5f72c0ac3bbf95cf955d
80a1fc5

ACK No 172415792396587

Date : 13/09/2024

Buyer

BABU LAL KRISHAN KUMAR

DHOLI MANDIJAIPUR, CHOMU

CHOMU

Pin : 303802

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANKPK7199R1ZR

PAN No. ANKPK7199R

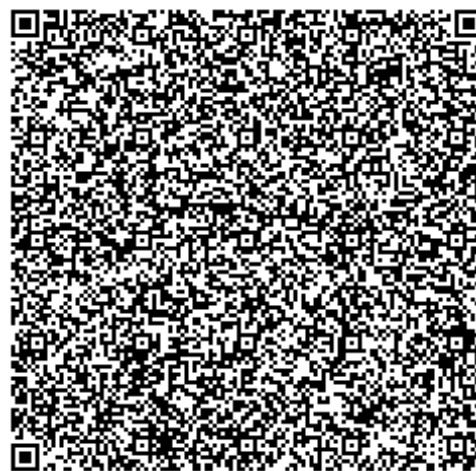
Transporter SHRI KRISHNA

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 AJT 48/69	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 25.00

Other Charges	75.00
CGST TAX	316.16
SGST TAX	316.16
Net Amount	13,279.00

Amount In Words Rupees Thirteen Thousand Two Hundred 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%	12,646.20	316.16	316.16

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/2143**Dated **13/09/2024**Pymt Mode: **CASH**

IRN No

ACK No

Date :

Buyer

KESHAV TRADING COMPANY**AJEETGADH**

Pin :

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

Phone :

GSTIN : **Unknown**Transporter **JAI BHAWANI**

Gr No

Vehicle No

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	123.81	5.00	3,714.30
		Total	3	30	Total	3,714.30	

Other Charges

Other Charges	0.00
CGST TAX	92.86
SGST TAX	92.86
Net Amount	3,900.00

Amount In Words **Rupees Three Thousand Nine 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%	3,714.30	92.86	92.86

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

 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/2144

Dated 13/09/2024

Pymt Mode: CREDIT

IRN No 7c8d86d414ae5a8cc8e722ece2b5239f27ef9c26698f7ba5d7f177a37
0737388

ACK No 172415792414856

Date : 13/09/2024

Buyer

BHAGWAN TRADING COMPANY

BHAGWAN TRADING COMPANYBUNDI, E-30

INDRA MARKET

BUNDI

Pin : 323001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIUPK0668C1Z2

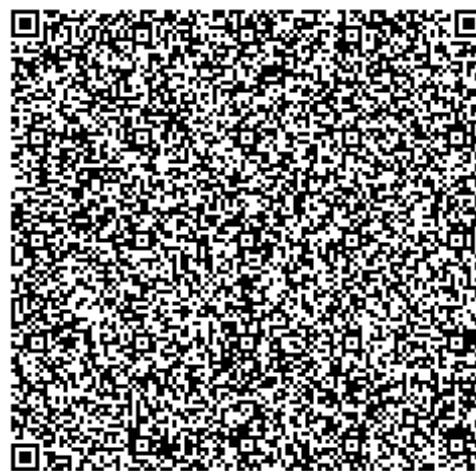
Transporter PANKAJ

Gr No

Vehicle No

Delivery Station : BUNDI

Broker SAHIL DALAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SGP 37/57	080620	4.00	40.00	228.57	5.00	9,142.80
		Total	4	40	Total	9,142.80	

Other Charges

WAGES BARDANA
50.00 25.00

Other Charges	75.00
CGST TAX	230.45
SGST TAX	230.45
Net Amount	9,679.00

Amount In Words Rupees Nine Thousand Six Hundred 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%	9,217.80	230.45	230.45

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