

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/2658

Dated 11/10/2024

Pymt Mode: CREDIT

IRN No 05e5daae7982bc88032da3e2166f9ad8e83da1d04081281950b34b3403eee34f

ACK No 172415998965116

Date : 11/10/2024

Buyer

M P AND SONS

BAZAR NO.2, BAZAR NO.2, BAZAR NO.2, Bhilwara, Rajasthan

BHILWADA

Pin : 311001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABDPP2011Q1ZJ

PAN No. ABDPP2011Q

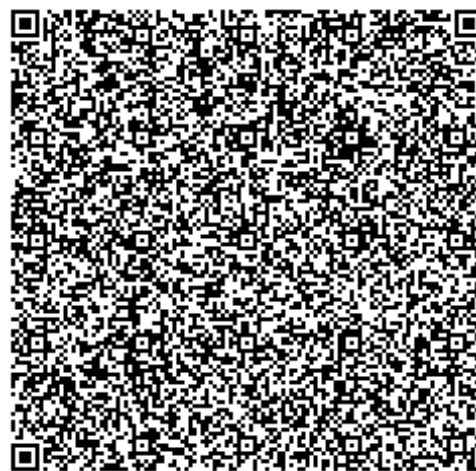
Transporter RAMESH

Gr No

Vehicle No

Delivery Station : BHILWADA

Broker RISHI MITTAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES ESK 34/46	080620	12.00	120.00	228.57	5.00	27,428.40
		Total	12	120	Total		27,428.40

Other Charges

WAGES BARDANA
100.00 140.00

Other Charges	240.00
CGST TAX	691.71
SGST TAX	691.71
Net Amount	29,052.00

Amount In Words Rupees Twenty Nine Thousand 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%	27,668.40	691.71	691.71

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 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/2659**

Dated **11/10/2024**

Pymt Mode: **CREDIT**

IRN No **46c752af0a482d35667e21c8ac48c50657b51e059f5f9c8da33299886029b24c**

ACK No **172415998980160**

Date : **11/10/2024**

Buyer

R D AND COMPANY - DAUSA

**SOMNATH NAGAR, AGRA ROAD, DOUSA,
Dausa, Rajasthan**

DAUSA

Pin : **303303**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08ANBPV7585R1ZR**

PAN No. **ANBPV7585R**

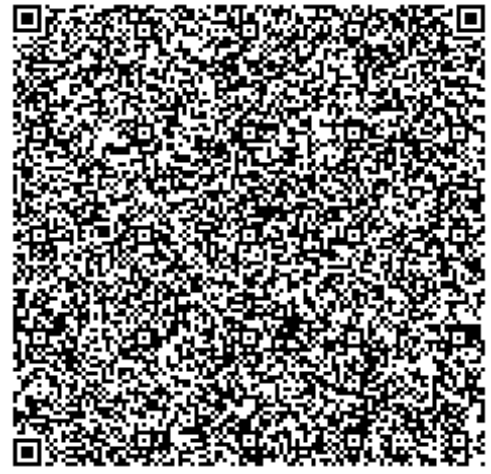
Transporter **J K DAUSA**

Gr No

Vehicle No

Delivery Station : **DAUSA**

Broker **SURESH JI KHANDELWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES KSW /100/78	080620	6.00	60.00	247.62	5.00	14,857.20
		Total	6	60	Total		14,857.20

Other Charges

WAGES BARDANA
50.00 70.00

Other Charges	120.00
CGST TAX	374.43
SGST TAX	374.43
Net Amount	15,726.00

Amount In Words **Rupees Fifteen 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%	14,977.20	374.43	374.43

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

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/2660

Dated 11/10/2024

Pymt Mode: CREDIT

IRN No 1cdcbbbcfc14e386c3bffe4391ae46e2c265251895016a1587dda6a
d3ad6444

ACK No 172415998999025

Date : 11/10/2024

Buyer

GOVERDHANLAL MOHAN LALSADAR BAZAR, KUCHAMANCITY, Nagaur,
Rajasthan

KUCHAMAN

Pin : 341508

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALKPA2532Q1ZW

PAN No. ALKPA2532Q

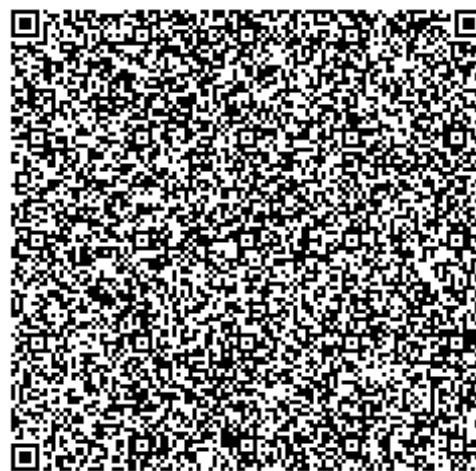
Transporter JAI JANTA

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 NNM 66/69A	080620	6.00	60.00	204.76	5.00	12,285.60
2	DRY GRAPES PAH 36/53	080620	6.00	60.00	177.14	5.00	10,628.40
		Total	12	120	Total	22,914.00	

Other ChargesWAGES BARDANA
100.00 140.00

Other Charges	240.00
CGST TAX	578.85
SGST TAX	578.85
Net Amount	24,312.00

Amount In Words Rupees Twenty Four Thousand Three Hundred Twelve 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%	23,154.00	578.85	578.85

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/2661**Dated **11/10/2024**Pymt Mode: **CASH**

IRN No

ACK No

Date :

Buyer

ANIL TRADING COMPANY**ALWAR**

Pin :

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

Phone :

GSTIN : **Unknown**Transporter **JAI LAXMI**

Gr No

Vehicle No

Delivery Station : **NONE**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	12.00	115.00	99.05	5.00	11,390.75
		Total	12	115	Total	11,390.75	

Other Charges

Other Charges	0.00
CGST TAX	284.77
SGST TAX	284.77
Net Amount	11,960.00

Amount In Words **Rupees Eleven Thousand Nine 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%	11,390.75	284.77	284.77

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 : 08BOFP6728B1Z5

Pan No : BOFP6728B

Invoice No. SL/2662

Dated 11/10/2024

Pymt Mode: CREDIT

IRN No e51cc3ffd59e0ed459f2453fdc52cec4bdb488bac5f009b6275729418
1e6a67b

ACK No 172415999061824

Date : 11/10/2024

Buyer

JAWARI LAL DHARMI CHAND BOTHRA - MEDTANEAR BADI MASJIDMERTACITY, MANAK
CHOWK

MEDTA

Pin : 341510

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANFPB8590C1Z3

PAN No. ANFPB8590C

Transporter RAJAWAT

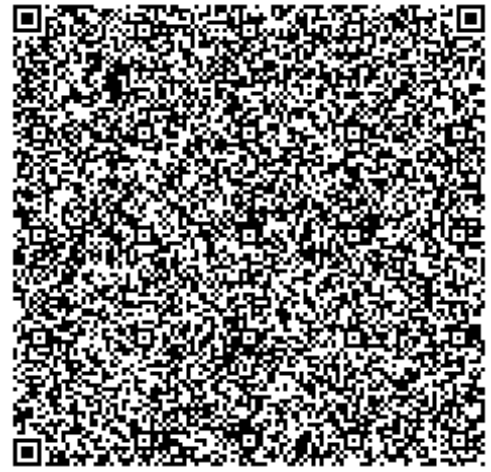
Gr No

Vehicle No

Delivery Station : MERTA

Eway Bill No. 751467733360

Broker LOHIYA JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES KRN /115	080620	12.00	120.00	188.57	5.00	22,628.40
2	DRY GRAPES ABK 52/68	080620	12.00	120.00	195.24	5.00	23,428.80
3	DRY GRAPES VVK 49/73	080620	6.00	60.00	214.29	5.00	12,857.40
4	DRY GRAPES BRS 92/43	080620	6.00	60.00	200.95	5.00	12,057.00
5	DRY GRAPES DM 70/106	080620	12.00	120.00	209.52	5.00	25,142.40
6	DRY GRAPES HTR /53	080620	6.00	60.00	285.71	5.00	17,142.60
		Total	54	540	Total		113,256.60

Other ChargesWAGES BARDANA
450.00 630.00

Other Charges	1,080.00
CGST TAX	2,858.43
SGST TAX	2,858.43
Net Amount	120,053.00

Amount In Words Rupees One Lakh Twenty Thousand Fifty 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%	114,336.60	2,858.43	2,858.43

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/2663**Dated **11/10/2024**Pymt Mode: **CREDIT**IRN No **a4ce4a220f0221e599c40c011e49443c3f3a9cf15624c88c4dd76651474f8715**ACK No **172415999082368**Date : **11/10/2024**

Buyer

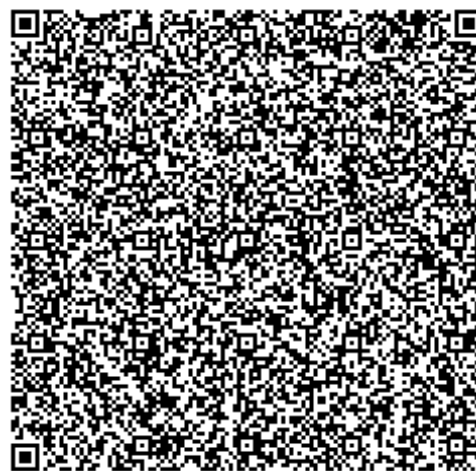
KAJAL GRAH UDHYOG DAUSA**BAJRANG COLONY SAITHAL MOD, Dausa,
Rajasthan****DAUSA**Pin : **303303**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AIQPD8251L1ZR**PAN No. **AIQPD8251L**Transporter **J K DAUSA**

Gr No

Vehicle No

Delivery Station : **DAUSA**Broker **HARI OM KHADELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES MNK /33	080620	28.00	364.00	119.05	5.00	43,334.20
		Total	28	364	Total	43,334.20	

Other Charges

WAGES	BARDANA
350.00	175.00

Other Charges	525.00
CGST TAX	1,096.48
SGST TAX	1,096.48
Net Amount	46,052.00

Amount In Words **Rupees Forty Six Thousand 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%	43,859.20	1,096.48	1,096.48

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