

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/2614**

Dated **09/10/2024**

Pymt Mode: **CREDIT**

IRN No **bd3dfe41a20ecdd14f8d98e32ac60bd66d8339f12d9bdf901befc2eb13ce44bc**

ACK No **172415982330179**

Date : **09/10/2024**

Buyer

H.M. TRADERS

**0ALWAR, MODION KA GODOWN, KEDAL
GANJ**

ALWAR

Pin : **301001**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08ACXPK9870H1ZO**

PAN No. **ACXPK9870H**

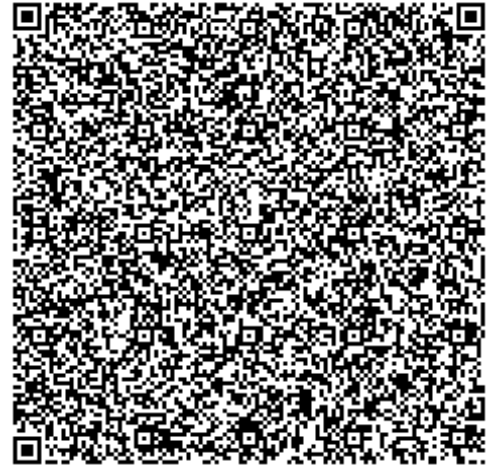
Transporter **J P ROADWAYS**

Gr No

Vehicle No

Delivery Station : **ALWAR**

Broker **SAILESH JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES RSB 37/54	080620	6.00	61.50	219.05	5.00	13,471.58
2	DRY GRAPES PSA /73	080620	6.00	60.00	183.81	5.00	11,028.60
		Total	12	121.500	Total		24,500.18

Other Charges

WAGES BARDANA
100.00 50.00

Other Charges	150.00
CGST TAX	616.26
SGST TAX	616.26
Net Amount	25,883.00

Amount In Words **Rupees Twenty Five Thousand Eight Hundred Eighty 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%	24,650.18	616.26	616.26

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

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/2615**

Dated **09/10/2024**

Pymt Mode: **CREDIT**

IRN No **3a9d6030f4aad24f1e08f8c59b47dbfc5cb054c31b322b04a54a54463967b24f**

ACK No **172415982345144**

Date : **09/10/2024**

Buyer

MOTILAL AND COMPANY

ALWAR

Pin : **301001**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08AAVPL0211H1ZS**

PAN No. **AAVPL0211H**

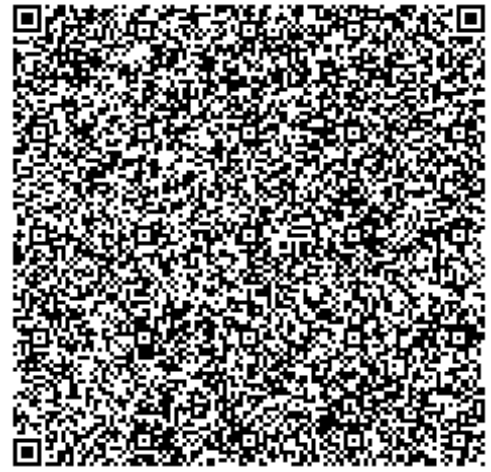
Transporter **J P ROADWAYS**

Gr No

Vehicle No

Delivery Station : **ALWAR**

Broker **SAILESH JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES RSB 37/54	080620	6.00	60.00	219.05	5.00	13,143.00
2	DRY GRAPES PSA /73	080620	12.00	120.00	183.81	5.00	22,057.20
		Total	18	180.000	Total		35,200.20

Other Charges

WAGES BARDANA
150.00 75.00

Other Charges 225.00
CGST TAX 885.64
SGST TAX 885.64
Net Amount 37,196.00

Amount In Words **Rupees Thirty Seven Thousand One Hundred Ninety 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%	35,425.20	885.64	885.64

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/2616

Dated 09/10/2024

Pymt Mode: CREDIT

IRN No 5d97bdc726c5a16866cf1c1a8ed0f93fd7f7bb4eae6e906f03a7a11b8c35cee5

ACK No 172415982351613

Date : 09/10/2024

Buyer

S S FOOD PRODUCTS - KHAIRTHAL

SUBHASH NAGAR

KHAIRTHAL

Pin : 301404

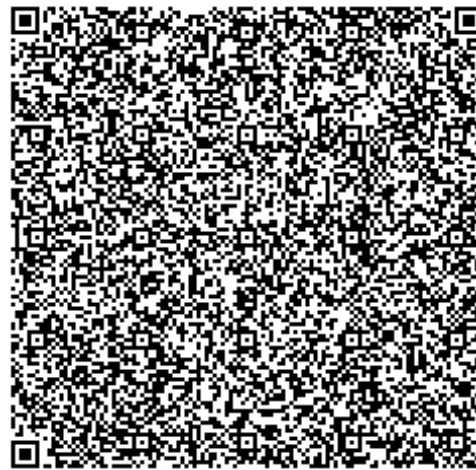
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CMNPK6796E1ZE

PAN No. CMNPK6796E



Transporter AGARWAL

Gr No

Vehicle No

Delivery Station : KHAIRTHAL

Broker PINTU JI R M

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES PSA /87	080620	12.00	120.00	161.90	5.00	19,428.00
		Total	12	120.000	Total	19,428.00	

Other Charges

WAGES BARDANA
100.00 50.00

Other Charges	150.00
CGST TAX	489.45
SGST TAX	489.45
Net Amount	20,557.00

Amount In Words Rupees Twenty Thousand Five Hundred Fifty Seven 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%	19,578.00	489.45	489.45

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

 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/2617**Dated **09/10/2024**Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

NIRANJAN LAL & SONS - KHAIRTHAL**KHAIRTHAL**

Pin :

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

Phone :

GSTIN : **Unknown**PAN No. **Comp**Transporter **AGARWAL**

Gr No

Vehicle No

Delivery Station : **KHAIRTHAL**Broker **SAILESH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES RSB 37/54	080620	6.00	60.00	219.05	5.00	13,143.00
		Total	6	60.000	Total	13,143.00	

Other Charges

WAGES BARDANA
50.00 25.00

Other Charges	75.00
CGST TAX	330.45
SGST TAX	330.45
Net Amount	13,879.00

Amount In Words **Rupees Thirteen Thousand Eight 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%	13,218.00	330.45	330.45

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

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/2618**

Dated **09/10/2024**

Pymt Mode: **CREDIT**

IRN No **294a657b917c05fdcc25160ba5cc8297ed0189795284fed87f8dd2fcd
e767897**

ACK No **172415982398605**

Date : **09/10/2024**

Buyer

KESHAN TRADING COMPANY
CHHOTA BAZARFATEHPUR SHEKHAWATI,
FATEHPUR SHEKHAWATI

FATEHPUR

Pin : **332301**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08ARQPK1681C1ZP**

PAN No. **ARQPK1681C**

Transporter **DHABAI**

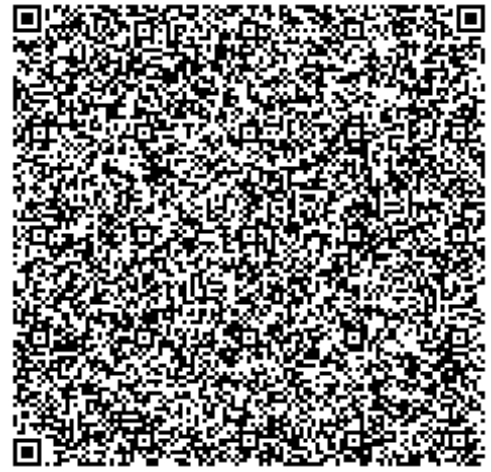
Gr No

Vehicle No

Delivery Station : **FATEHPUR**

Eway Bill No. **731467055750**

Broker **GOPI JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SSR 30/42	080620	18.00	180.00	185.71	5.00	33,427.80
2	DRY GRAPES DTS 55/83	080620	42.00	420.00	176.19	5.00	73,999.80
		Total	60	600.000	Total		107,427.60

Other Charges

WAGES BARDANA
500.00 250.00

Other Charges 750.00
CGST TAX 2,704.45
SGST TAX 2,704.45
Net Amount 113,587.00

Amount In Words **Rupees One Lakh Thirteen Thousand Five Hundred Eighty Seven 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%	108,177.60	2,704.45	2,704.45

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

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/2619**

Dated **09/10/2024**

Pymt Mode: **CREDIT**

IRN No **b26653c6252a5c5607d309084171dfda073170038d0a3a70a7099fe4a42271c1**

ACK No **172415982402634**

Date : **09/10/2024**

Buyer

SHRI CHARBHUJA IMPEX - BHILWADA

122, petch area ,bhopalganj,
BHILWARA, Bhilwara, Rajasthan

BHILWADA

Pin : **311001**

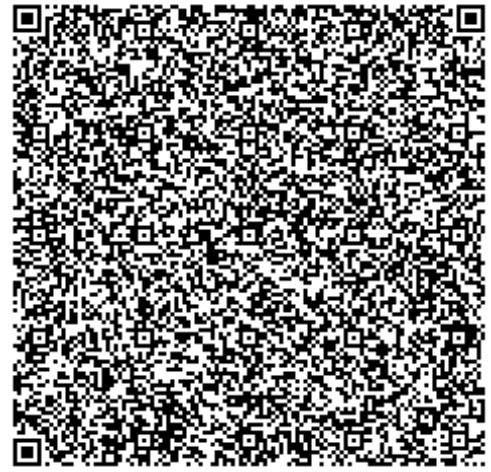
State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08AJMPM2171M2ZQ**

PAN No. **AJMPM2171M**



Transporter **DR ROADWAYS**

Gr No

Vehicle No

Delivery Station : **BHILWADA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES JSP 54/41	080620	6.00	60.00	223.81	5.00	13,428.60
		Total	6	60.000	Total		13,428.60

Other Charges

WAGES BARDANA
50.00 25.00

Other Charges	75.00
CGST TAX	337.59
SGST TAX	337.59
Net Amount	14,179.00

Amount In Words **Rupees Fourteen Thousand One 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%	13,503.60	337.59	337.59

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