

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/2636**Dated **10/10/2024**Pymt Mode: **CASH**

IRN No

ACK No

Date :

Buyer

MANOJ JATIN**BAYANA**

Pin :

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

Phone :

GSTIN : **Unknown**Transporter **BAYANA BHARATPUR**

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	120.00	81.90	5.00	9,828.00
		Total	12	120	Total	9,828.00	

Other Charges

Other Charges	0.00
CGST TAX	245.70
SGST TAX	245.70
Net Amount	10,319.00

Amount In Words **Rupees Ten Thousand Three Hundred Nineteen 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%	9,828.00	245.70	245.70

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/2637**

Dated **10/10/2024**

Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

ARPIT ENTERPRISES

SHAHUPURA (BHILWADA)

SHAHUPURA

Pin :

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **Unknown**

PAN No. **COMP**

Transporter **BIKANER GOLDEN**

Gr No

Vehicle No

Delivery Station : **SHAHUPURA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES DMM /97	080620	6.00	60.00	177.14	5.00	10,628.40
		Total	6	60	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/2638

Dated 10/10/2024

Pymt Mode: CREDIT

IRN No 22c715544e6751e7932b8f6aefa018ee3b8833ebc9388ad04e2f4aefc
79add41

ACK No 172415990603830

Date : 10/10/2024

Buyer

NARAYAN DAS MURLIDHAR - AJMER

AJMER

Pin : 305001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKAPK9183G1ZY

PAN No. AKAPK9183G

Transporter SARASWATI

Gr No

Vehicle No

Delivery Station : AJMER

Broker SONU SHARMA(RISHI PRAKASH)

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SSP /92	080620	17.00	170.00	172.38	5.00	29,304.60
		Total	17	170	Total		29,304.60

Other ChargesWAGES BARDANA
150.00 210.00

Other Charges	360.00
CGST TAX	741.62
SGST TAX	741.62
Net Amount	31,148.00

Amount In Words Rupees Thirty One Thousand One Hundred Forty 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%	29,664.60	741.62	741.62

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/2639**Dated **10/10/2024**Pymt Mode: **CASH**

IRN No

ACK No

Date :

Buyer

RAGHAV TRADERS**BASSI**

Pin :

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

Phone :

GSTIN : **Unknown**Transporter **VISHNU**

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	6.00	60.00	90.48	5.00	5,428.80
		Total	6	60	Total	5,428.80	

Other Charges

Other Charges	0.00
CGST TAX	135.72
SGST TAX	135.72
Net Amount	5,700.00

Amount In Words **Rupees Five Thousand Seven 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%	5,428.80	135.72	135.72

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/2640**Dated **10/10/2024**Pymt Mode: **CASH**

IRN No

ACK No

Date :

Buyer

S V TRADERS**KISHANGADH**

Pin :

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

Phone :

GSTIN : **Unknown**Transporter **SAMEER**

Gr No

Vehicle No

Delivery Station : **NONE**Broker **KALU BROKERS**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	98.10	5.00	5,886.00
		Total	6	60	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

 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/2641

Dated 10/10/2024

Pymt Mode: CREDIT

IRN No 6aeb6b010cdebf32681da3d450d711f9b487d9630e5f3a3702728923
e1898162

ACK No 172415990627159

Date : 10/10/2024

Buyer

BANWARI LAL DEEPAK KUMAR - CHOMUBanwari Lal Deepak KumarChomu,
Tripolia Bazar

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABIPG0779R1ZY

PAN No. ABIPG0779R

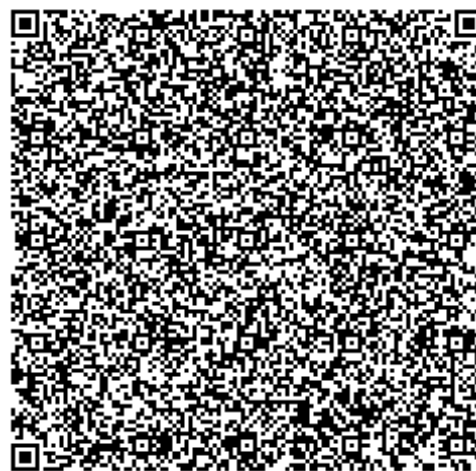
Transporter SHRI KRISHNA

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 BRS 92/43	080620	6.00	60.00	195.24	5.00	11,714.40
		Total	6	60	Total		11,714.40

Other Charges

WAGES	BARDANA
50.00	70.00

Other Charges	120.00
CGST TAX	295.86
SGST TAX	295.86
Net Amount	12,426.00

Amount In Words Rupees Twelve Thousand Four 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%	11,834.40	295.86	295.86

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 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/2642

Dated 10/10/2024

Pymt Mode: CREDIT

IRN No 162eb85a6c31811c462142cc29056690865673f9c8ab3d93e450272eae37cc3c

ACK No 172415990635529

Date : 10/10/2024

Buyer

PARAS TRADERS - KISHANGADH**KISHANGADH**

Pin : 305801

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AZDPP2388N1ZO

PAN No. AZDPP2388N

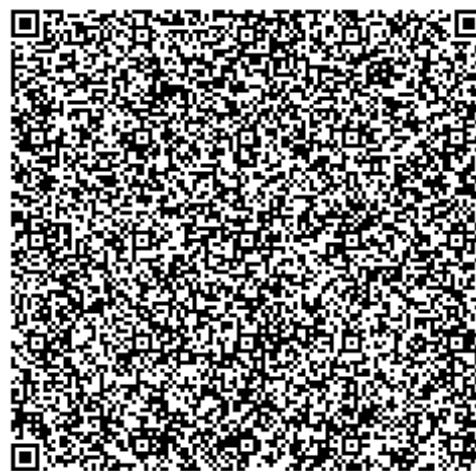
Transporter SARASWATI

Gr No

Vehicle No

Delivery Station : KISHANGADH

Broker SURESH JI KHANDELWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES DMM /97	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
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 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/2643

Dated 10/10/2024

Pymt Mode: CREDIT

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ACK No 172415990646543

Date : 10/10/2024

Buyer

MAHAVEER TRADING COMPANY SHAHPURA

C-17, ANAJ MANDI, GOUN MANDI YARD,

SHAHPURA, Shahpura, Jaipur,

Rajasthan

SHAHPURA

Pin : 303103

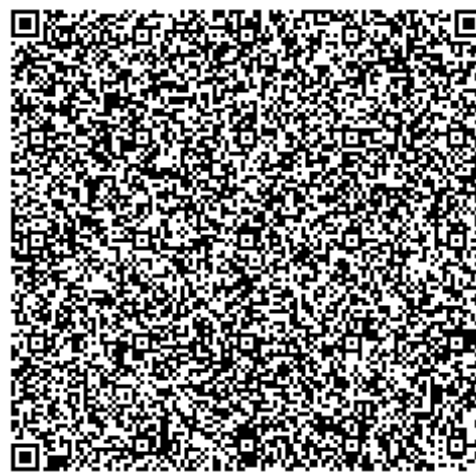
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BNLPA5634H1Z0

PAN No. BNLPA5634H



Transporter RAM LAKHAN

Gr No

Vehicle No

Delivery Station : SHAHPURA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES VVK/49/73	080620	6.00	60.00	211.43	5.00	12,685.80
		Total	6	60	Total		12,685.80

Other Charges

WAGES BARDANA
50.00 70.00

Other Charges	120.00
CGST TAX	320.15
SGST TAX	320.15
Net Amount	13,446.00

Amount In Words Rupees Thirteen Thousand Four 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%	12,805.80	320.15	320.15

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

 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/2644

Dated 10/10/2024

Pymt Mode: CREDIT

IRN No 12d19e14b2f9ddc46f09c7695851cf7048422821f99d8115840cf2ee5
18ee41e

ACK No 172415990678038

Date : 10/10/2024

Buyer

SUBHASH CHANDRA SURESH KUMAR

-NAGAU, G-20 KRISHI UPJ MANDI

NAGAU

Pin : 341001

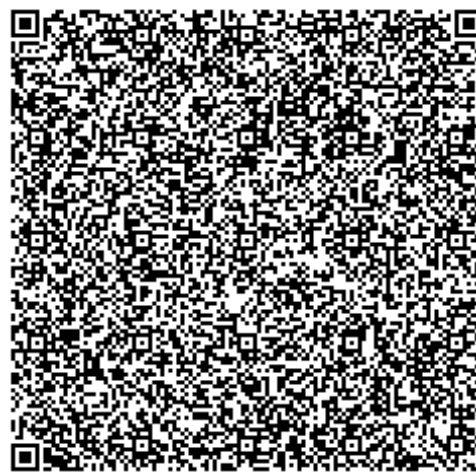
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AARPC9472F1ZC

PAN No. AARPC9472F



Transporter JAI GANESH

Gr No

Vehicle No

Delivery Station : NAGAU

Broker M S BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SAH /27/40	080620	9.00	90.00	176.19	5.00	15,857.10
		Total	9	90	Total		15,857.10

Other Charges

WAGES	BARDANA
100.00	140.00

Other Charges	240.00
CGST TAX	402.43
SGST TAX	402.43
Net Amount	16,902.00

Amount In Words Rupees Sixteen Thousand Nine Hundred 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%	16,097.10	402.43	402.43

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