## Original **TAX INVOICE Invoice No Date MOHIT TRADING COMPANY SL67** 25/10/2024 TODI MOAD GUDHA GORJI DIST.JHUNJHUNU (RAJASTHAN) **CREDIT** Pymt Mod Transporter \*\*PARTY-SELF-RECD\*\* Phone: 9413073265 State: Rajasthan State Code 08 **Delivery Station:** SRIMADHOPUR **Broker** GSTIN: 08ADGPC1251Q3ZF Pan No: ADGPC1251Q Buyer Buyer Details: **BHURA MAL GOVIND NARAYAN** GSTIN: 08EKDPP8384M1Z8 PAN No. EKDPP8384M **B 42 ANAJ MANDI SRIMADHOPUR DIST. NEEM KA THANA** RJ18GC5257 Vehicle No SRIMADHOPUR Pin: 332715 State: Rajasthan Code: **08** Eway Bill N 711471954012 9413073265 CNIa Description Of Goods GST

SNo.	Description Of Goods	BASIC	RATE	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	<b>GROUND NUT</b> 70x40.857=2860.0	4,900		120210	70.00		0 4,900.00 MDKKP		140,140.00
				Total	70	2,860	o Total	1	40,140.00
Other	Charges	<b>!</b>	ļ			Other Charges CGST TAX		0.00 3,503.50	
						SGST T	AX		3,503.50
						ROUND (	OFF		0.00
mount	In Words Rupees One Lakh Forty Se	ven Thousand O	sand One Hundred Forty Seven Only			Net Amount		147,147.00	
	our Bankers :			SN Code Tax Description		Assessable Value		CGST Value	SGST Value
(1) AXIS BANK- 923020027689262 IFSE CODE- UTIB0001186 BRANCH SRIMADHOPUR (2) IDFC FIRST BANK- 10173094237 IFSC CODE - IDFB0042222 BRANCH SRIMADHOPUR			120210 CGST 2.5%+SG\$		T 2.5% 140,140.00		3,503.50	3,503.50	

Terms:

**Remarks:** 

**MOHIT TRADING COMPANY** 

Subnash enoughory

**PROPRITEOR**