Original **TAX INVOICE Invoice No Date MOHIT TRADING COMPANY SL55** 11/10/2024 **TODI MOAD GUDHA GORJI DIST.JHUNJHUNU (RAJASTHAN) CREDIT Pymt Mod** **PARTY-SELF-RECD** **Transporter** 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. RJ18GB0702 NEEM KA THANA** Vehicle No SRIMADHOPUR Pin: 332715 State: Rajasthan Code: 08 **Eway Bill N** 751467787846

| 94130 | 073265 | | | | | | | | | |
|---|-----------------------------------|----------------|--------|----------------|---------------------|------------------|------------------------|---------------|--------------------|--|
| SNo. | Description Of Goods | BASIC | RATE | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | GROUND NUT 75x39.0=2925.0 | 5,250 | 0.00 | 120210 | 75.00 | 2,925.0 | 5,250.00 MDKKP | | 153,562.50 | |
| Other | Charges | | | Total | 75 | 2,925 Other C | | | 153,562.50 0.00 | |
| Other Charges | | | | | | | Other Charges CGST TAX | | 3,839.06 | |
| | | | | | • | SGST T | | | 3,839.06 | |
| ROUND O | | | | | |)FF | 0.38 | | | |
| mount | In Words Rupees One Lakh Sixty On | e Thousand Two | Hundre | d Forty One (| Only | Net Am | ount | 1 | 61,241.00 | |
| Our Bankers : | | HSN Cod | | | Assessable Value | | CGST Value | SGST Value | | |
| (1) AXIS BANK- 923020027689262 IFSE CODE- UTIB0001186 BRANCH SRIMADHOPUR (2) IDFC FIRST BANK- 10173094237 | | 120210 | CGST 2 | CGST 2.5%+SGST | | 153,562.50 | 3,839.0 | | | |

Terms:

Remarks:

IFSC CODE - IDFB0042222 BRANCH SRIMADHOPUR

MOHIT TRADING COMPANY

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