Original **TAX INVOICE Invoice No Date** MOHIT TRADING COMPANY **SL48** 24/08/2024 TODI MOAD GUDHA GORJI DIST.JHUNJHUNU (RAJASTHAN) **CREDIT Pymt Mod** \*\*PARTY-SELF-RECD\*\* **Transporter** Phone: 9413073265 State Code 08 State: Rajasthan **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. RJ18GB6815 NEEM KA THANA** Vehicle No **SRIMADHOPUR** Pin: 332715 State: Rajasthan Code: 08 **Eway Bill N** 701453059064 9413073265 **GST** SNo. **HSN Code** Qty **Description Of Goods BASIC RATE** Weight Amount Rate Rate 17,248.00 5,400.00 5,400.00 120750 352.00 5.00 931,392.00 **SERSO** 

**Total** 

352

Other Charges

 Other Charges
 0.40

 CGST TAX
 23,284.80

 SGST TAX
 23,284.80

 ROUND OFF
 0.40

 Net Amount
 977,962.00

17,248 Total

Amount In Words Rupees Nine Lakh Seventy Seven Thousand Nine Hundred Sixty Two Only.

Our Bankers :

(1) AXIS BANK- 923020027689262

IFSE CODE- UTIB0001186 BRANCH SRIMADHOPUR

(2) IDFC FIRST BANK- 10173094237
IFSC CODE - IDFB0042222 BRANCH SRIMADHOPUF

	HSN Code		Assessable Value	CGST Value	SGST Value
R	120750	CGST 2.5%+SGST 2.5%	931,392.00	23,284.80	23,284.80
IR					

Terms:

**Remarks:** 

**MOHIT TRADING COMPANY** 

Subhash enoughony

PROPRITEOR

931,392.00