

<b>MOHIT TRADING COMPANY</b> <b>TODI MOAD GUDHA GORJI DIST.JHUNJHUNU ( RAJASTHAN)</b> <b>Phone: 9413073265</b> State : <b>Rajasthan</b> State Code <b>08</b> GSTIN : <b>08ADGPC1251Q3ZF</b> Pan No : <b>ADGPC1251Q</b>					<b>Invoice No</b> <b>SL54</b> <b>Date</b> <b>11/10/2024</b> <b>Pvmt Mod</b> <b>CREDIT</b> <b>Transporter</b> <b>**PARTY-SELF-RECD**</b> <b>Delivery Station : SRIMADHOPUR</b> <b>Broker</b>				
Buyer <b>BHURA MAL GOVIND NARAYAN</b> <b>B 42 ANAJ MANDI SRIMADHOPUR DIST.</b> <b>NEEM KA THANA</b> <b>SRIMADHOPUR</b> Pin : <b>332715</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>9413073265</b>					Buyer Details : GSTIN : <b>08EKDPP8384M1Z8</b> PAN No. <b>EKDPP8384M</b> <b>Vehicle No</b> <b>RJ18GB2696</b> <b>Ewav Bill N</b> <b>721467783663</b>				
SNo.	Description Of Goods	<b>BASIC RATE</b>	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	<b>GROUND NUT</b> 240x40.938=9825.0	<b>5,275.00</b>	<b>120210</b>	<b>240.00</b>	<b>9,825.00</b>	<b>5,275.00</b> <b>MDKKP</b>	<b>5.00</b>	<b>518,268.75</b>	
			<b>Total</b>	<b>240</b>	<b>9,825</b>	<b>Total</b>		<b>518,268.75</b>	
<b>Other Charges</b>					<b>Other Charges</b>		<b>0.00</b>		
					<b>CGST TAX</b>		<b>12,956.72</b>		
					<b>SGST TAX</b>		<b>12,956.72</b>		
					<b>ROUND OFF</b>		<b>-0.19</b>		
					<b>Net Amount</b>		<b>544,182.00</b>		
Amount In Words <b>Rupees Five Lakh Forty Four Thousand One Hundred Eighty Two Only.</b>									
<b>Our Bankers :</b> (1) <b>AXIS BANK- 923020027689262</b> <b>IFSE CODE- UTIB0001186 BRANCH SRIMADHOPUR</b> (2) <b>IDFC FIRST BANK- 10173094237</b> <b>IFSC CODE - IDFB0042222 BRANCH SRIMADHOPUR</b>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value		
			120210	CGST 2.5%+SGST 2.5%	518,268.75	12,956.72	12,956.72		
<b>Terms :</b>  <b>Remarks:</b>					<b>MOHIT TRADING COMPANY</b> <i>Subhash choudhary</i> <b>PROPRITEOR</b>				