AUTHORIZED SIN.

			I A	X INVOIC	;E				Original	
CHOUDHARY TRADING COMPANY						Invoice No SL13				
	4 ANAJ MANDI SRIMADHOPU	JR DIS	T SIKA	. <mark>R</mark>		Pymt Mod	CREDI	Т		
(RAJ.)-332715 Phone: 9413073265						Transporter				
State: Rajasthan State Code 08						Delivery Station: SRIMADHOPUR				
GSTIN: 08ADGPC1250R2ZF Pan No: ADGPC1250R						Broker SELF				
Buyer	Buyer						Buyer Details :			
HARI OM ENTERPRISES ANAJ MANDI						GSTIN: 08ACFPG0451L1ZQ PAN No. ACFPG0451L				
	DHOPUR Pin : 332715 State : 944941 , 9829044941	Rajastha	ın	Code : 08	3					
SNo.	Description Of Goods	BASI	C RATE	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	GROUND NUT 266x34.0=9044.0	4,94	10.00	120210	266	.00 9,044.0	5,134.96 MDKPAID	5.00	464,405.42	
2	GROUND NUT 63x39.7=2501.1	7,20	00.00	120210	63.	2,501.	7,478.31 MDKPAID		187,040.07	
				Total	32	29 11,545.10	0 Total	<u> </u>	651,445.49	
Other	Charges		Other Charges			0.23 16,286.14				
						CGST TAX SGST TAX		16,286.14		
						ROUND			0.23	
						Net Am	Net Amount		684,018.00	
Amount	In Words Rupees Six Lakh Eighty Four Th	ousana E		1			A	LOCOT	COOT	
Our Bankers :			HSN Code Tax Descrip		escriptio	ion Assessable Value		CGST Value	SGST Value	
HDFC BANK 50200020984603 IFSC CODE HDFC0004319 SRIMADHO			120210	CGST 2	CGST 2.5%+SG		651,445.49	16,286.1	14 16,286.14	
<u>Terms</u>	<u>:</u>		-	•		CHUIDA	ADV TDA		COMPANY	
D.				Subhash choud hove						
Rema	Remarks:						nasn e	,110 00	7	