

<div style="text-align: center;"> <h1 style="margin: 0;">MOHIT TRADING COMPANY</h1> <p style="color: green; margin: 5px 0;">TODI MOAD GUDHA GORJI DIST.JHUNJHUNU ( RAJASTHAN)</p> <p><b>Phone: 9413073265</b></p> <p>State : <b>Rajasthan</b>      State Code <b>08</b></p> <p>GSTIN : <b>08ADGPC1251Q3ZF</b>      Pan No : <b>ADGPC1251Q</b></p> </div>					<b>Invoice No</b> <b>SL10</b>		<b>Date</b> <b>04/04/2024</b>	
					<b>Pvmt Mod</b> CREDIT <b>Transporter</b> <b>**PARTY-SELF-RECD**</b> <b>Delivery Station :</b> RICC IND. SRIMADHOI <b>Broker</b>			
Buyer <div style="text-align: center;"> <h2 style="margin: 0;">MOUNT PRABHAT AGRO (P) LTD</h2> <p><b>SHOP NO.A-49 RAJDHANI KRISHI MANDI</b>  <b>ROAD NO. 9 SIKAR ROAD JAIPUR</b>  <b>JAIPUR</b>      Pin : <b>302039</b>    State : <b>Rajasthan</b>      Code : <b>08</b>  <b>9414399129</b></p> </div>					Buyer Details : GSTIN : <b>08AAECM7480R1ZL</b> PAN No. <b>AAECM7480R</b> <b>Vehicle No</b> <b>RJ14GL1092</b>			

SNo.	Description Of Goods	BASIC RATE	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	<b>BARLEY</b>	1,985.00	100390	511.00	23,185.00	1,985.00	0.00	460,222.25
						M.K.PAID		
			<b>Total</b>	<b>511</b>	<b>23,185</b>	<b>Total</b>		<b>460,222.25</b>

<b>Other Charges</b>	<b>Other Charges</b>	0.00
	<b>CGST TAX</b>	0.00
	<b>SGST TAX</b>	0.00
	<b>ROUND OFF</b>	-0.25
	<b>Net Amount</b>	<b>460,222.00</b>

Amount In Words    **Rupees Four Lakh Sixty Thousand Two Hundred Twenty Two Only.**

<b>Our Bankers :</b> (1) AXIS BANK- 923020027689262 IFSE CODE- UTIB0001186 BRANCH SRIMADHOPUR (2) IDFC FIRST BANK- 10173094237 IFSC CODE - IDFB0042222 BRANCH SRIMADHOPUR	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	100390	CGST 0.0%+SGST 0.0%	460,222.25	0.00	0.00

<b>Terms :</b>  <b>Remarks:</b>	<div style="text-align: center;"> <h2 style="margin: 0;">MOHIT TRADING COMPANY</h2> <p style="color: blue; font-style: italic; margin: 5px 0;">Subhash choudhary</p> <p style="margin: 0;"><b>PROPRITEOR</b></p> </div>
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