


<b>CHODHARY TRADING COMPANY</b> <b>B-44 ANAJ MANDI SRIMADHOPUR DIST SIKAR</b> <b>(RAJ.)-332715</b> <b>Phone: 9413073265</b> State : <b>Rajasthan</b> State Code <b>08</b> GSTIN : <b>08ADGPC1250R2ZF</b> Pan No : <b>ADGPC1250R</b>					<b>Invoice No</b> <b>SL11</b>		<b>Date</b> <b>19/10/2024</b>	
					<b>Pvmt Mod</b> <b>CREDIT</b>			
					<b>Transporter</b>			
					<b>Delivery Station : SRIMADHOPUR</b>			
					<b>Broker</b> <b>SELF</b>			
Buyer <b>HARI OM ENTERPRISES</b> <b>ANAJ MANDI</b>  <b>SRIMADHOPUR</b> Pin : <b>332715</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>9829044941, 9829044941</b>					Buyer Details : GSTIN : <b>08ACFPG0451L1ZQ</b> PAN No. <b>ACFPG0451L</b>			
SNo.	Description Of Goods	BASIC RATE	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	<b>GROUND NUT</b> 278x39.7=11036.6	5,850.00	120210	278.00	11,036.60	6,077.69	5.00	670,770.04
						MDKPAID		
2	<b>GROUND NUT</b> 147x34.0=4998.0	4,975.00	120210	147.00	4,998.00	5,171.27	5.00	258,460.00
						MDKPAID		
3	<b>GROUND NUT</b> 36x34.0=1224.0	5,050.00	120210	36.00	1,224.00	5,249.08	5.00	64,248.75
						MDKPAID		
			<b>Total</b>	<b>461</b>	<b>17,258.600</b>	<b>Total</b>	<b>993,478.79</b>	
<b>Other Charges</b>					<b>Other Charges</b>		<b>0.27</b>	
					<b>CGST TAX</b>		<b>24,836.97</b>	
					<b>SGST TAX</b>		<b>24,836.97</b>	
					<b>ROUND OFF</b>		<b>0.27</b>	
					<b>Net Amount</b>		<b>1,043,153.00</b>	
Amount In Words <b>Rupees Ten Lakh Forty Three Thousand One Hundred Fifty Three Only.</b>								
<b>Our Bankers :</b>  <b>HDFC BANK 50200020984603</b> <b>IFSC CODE HDFC0004319 SRIMADHOPUR</b>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
			120210	CGST 2.5%+SGST 2.5%	993,478.79	24,836.97	24,836.97	
<b>Terms :</b>  <b>Remarks:</b>					<b>CHODHARY TRADING COMPANY</b>  <b>AUTHORIZED SIN.</b>			