		TA	X INVOIC	E				Original		
CHOUDHARY TRADING COMPANY					Invoice No SL22		<b>Date</b> 13/11/2024			
	14 ANAJ MANDI SRIMADHOPU	R DIST SIKA	T SIKAR		Pymt Mod CREDI		T			
(RAJ.)-332715 Phone: 9413073265					Transporter					
State: Rajasthan State Code 08					Delivery Station: SRIMADHOPUR					
GSTIN: 08ADGPC1250R2ZF Pan No: ADGPC1250R					Broker SELF					
Buyer					Buyer Details :					
HAI	RI OM ENTERPRISES				GSTIN: 08ACFPG0451L1ZQ PAN No. ACFPG0451L					
ANAJ N	MANDI				PAN No. ACF	PG0451L				
SRIMA	DHOPUR Pin: 332715 State:	Rajasthan	Code : <b>08</b>							
98290	044941, 9829044941	+	+							
SNo.	Description Of Goods	BASIC RATE	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	GROUND NUT	5,260.00	120210	90.0	3,060.0	<b>5,466.96</b> MDKPAID	5.00	167,288.85		
	90x34.0=3060.0					MIDRPAID				
							_			
			Total	9	3,060	Total		167,288.85		
Other Charges			. "		Other C			-0.29 4,182.22		
					SGST T			4,182.22	_	
						ROUND OFF		-0.29		
					Net Amo		1	175,653.00	-	
Amount	In Words Rupees One Lakh Seventy Five T	housand Six Hund			<i>'</i> .		1		-	
Our Bankers :			HSN Code Tax Descript			Assessable /alue	CGST Value	SGST Value		
HDFC BANK 50200020984603								value		
IFSC CODE HDFC0004319 SRIMADHOPUR			120210 CGST 2.5%+		SGST 2.5% 167,288.85		4,182.22 4,182.22			
							<u> </u>		-	
Terms	<u>:</u>				CHOUDH	ARY TRAI	DING C	OMPANY		

Subnash enoughous

**AUTHORIZED SIN.** 

**Remarks:**