

|  |                      |            |          |                     |  |                  |            |            |  |
|--|----------------------|------------|----------|---------------------|--|------------------|------------|------------|--|
| <b>MOHIT TRADING COMPANY</b><br><b>TODI MOAD GUDHA GORJI DIST.JHUNJHUNU ( RAJASTHAN)</b><br><b>Phone: 9413073265</b><br>State : Rajasthan      State Code 08<br>GSTIN : 08ADGPC1251Q3ZF      Pan No : ADGPC1251Q |                      |            |          |                     | <b>Invoice No</b><br>SL46<br><b>Date</b><br>15/05/2024<br><b>Pvmt Mod</b> CREDIT<br><b>Transporter</b> **PARTY-SELF-RECD**<br><b>Delivery Station :</b> SRIMADHOPUR<br><b>Broker</b> |                  |            |            |  |
| Buyer<br><b>SHIVKARAN AND SONS</b><br><b>F8 ANAJ MANDI SRIMADHOPUR</b><br><b>DIST.NEEM KA THANA</b><br>SRIMADHOPUR      Pin : 332715      State : Rajasthan      Code : 08<br>9413073265                         |                      |            |          |                     | Buyer Details :<br>GSTIN : 08ADGPC1251Q1ZH<br>PAN No. ADGPC1251Q<br><b>Vehicle No</b> RJ18GB6815<br><b>Eway Bill N</b> 721428313793  |                  |            |            |  |
| SNo.   | Description Of Goods | BASIC RATE | HSN Code | Qty                 | Weight   | Rate             | GST Rate   | Amount     |  |
| 1  | SERSO                | 5,100.00   | 120750   | 230.00              | 11,592.00  | 5,100.00<br>GST1 | 5.00       | 591,192.00 |  |
|  |                      |            | Total    | 230                 | 11,592   | Total            | 591,192.00 |            |  |
| Other Charges  |                      |            |          |                     | Other Charges  |                  | 0.00       |            |  |
|  |                      |            |          |                     | CGST TAX   |                  | 14,779.80  |            |  |
|  |                      |            |          |                     | SGST TAX   |                  | 14,779.80  |            |  |
|  |                      |            |          |                     | ROUND OFF  |                  | 0.40       |            |  |
|  |                      |            |          |                     | Net Amount   |                  | 620,752.00 |            |  |
| Amount In Words      Rupees Six Lakh Twenty Thousand Seven Hundred Fifty Two Only.   |                      |            |          |                     |  |                  |            |            |  |
| Our Bankers :  |                      |            | HSN Code | Tax Description     |  | Assessable Value | CGST Value | SGST Value |  |
| (1) AXIS BANK- 923020027689262<br>IFSE CODE- UTIB0001186 BRANCH SRIMADHOPUR<br>(2) IDFC FIRST BANK- 10173094237<br>IFSC CODE - IDFB0042222 BRANCH SRIMADHOPUR  |                      |            | 120750   | CGST 2.5%+SGST 2.5% |  | 591,192.00       | 14,779.80  | 14,779.80  |  |
| Terms :  |                      |            |          |                     | <b>MOHIT TRADING COMPANY</b><br><i>Subhash choudhary</i><br><b>PROPRITEOR</b>  |                  |            |            |  |
| Remarks:   |                      |            |          |                     |  |                  |            |            |  |