## Original **TAX INVOICE Invoice No Date** MOHIT TRADING COMPANY SL62 16/10/2024 TODI MOAD GUDHA GORJI DIST.JHUNJHUNU (RAJASTHAN) **CREDIT Pymt Mod** \*\*PARTY-SELF-RECD\*\* **Transporter** Phone: 9413073265 State Code 08 State: Rajasthan **Delivery Station:** SRIMADHOPUR **Broker** GSTIN: 08ADGPC1251Q3ZF Pan No: ADGPC1251Q Buyer Buyer Details: SHIVKARAN AND SONS GSTIN: 08ADGPC1251Q1ZH PAN No. ADGPC1251Q **F8 ANAJ MANDI SRIMADHOPUR RJ18GB2696 DIST.NEEM KA THANA** Vehicle No **SRIMADHOPUR** Pin: 332715 State: Rajasthan Code: 08 **Eway Bill N** 741469145304 9413073265 **GST** SNo. **HSN Code** Qty **Description Of Goods BASIC RATE** Weight Amount Rate Rate 5,000.00 120210 240.00 9,600.00 5,000.00 5.00 480,000.00 **GROUND NUT MDKKP** 240x40.0=9600.0

**Total** 

240

Other Charges

 Other Charges
 0.00

 CGST TAX
 12,000.00

 SGST TAX
 12,000.00

 ROUND OFF
 0.00

 Net Amount
 504,000.00

9,600 Total

Amount In Words Rupees Five Lakh Four Thousand Only.

Our Bankers :

(1) AXIS BANK- 923020027689262

IFSE CODE- UTIB0001186 BRANCH SRIMADHOPUR

(2) IDFC FIRST BANK- 10173094237

IFSC CODE - IDFB0042222 BRANCH SRIMADHOPUF

	HSN Code		Assessable Value	CGST Value	SGST Value
R	120210	CGST 2.5%+SGST 2.5%	480,000.00	12,000.00	12,000.00
JR					

Terms:

**Remarks:** 

**MOHIT TRADING COMPANY** 

Subhash enoughony

**PROPRITEOR** 

480,000.00