Original **TAX INVOICE Invoice No Date MOHIT TRADING COMPANY** 11/09/2024 **SL52** TODI MOAD GUDHA GORJI DIST.JHUNJHUNU (RAJASTHAN) **CREDIT** Pymt Mod **PARTY-SELF-RECD** **Transporter** Phone: 9413073265 State: Rajasthan State Code 08 **Delivery Station:** SRIMADHOPUR **Broker** GSTIN: 08ADGPC1251Q3ZF Pan No: ADGPC1251Q Buyer Buyer Details: **BHURA MAL GOVIND NARAYAN** GSTIN: 08EKDPP8384M1Z8 PAN No. EKDPP8384M **B 42 ANAJ MANDI SRIMADHOPUR DIST. RJ14GD1645 NEEM KA THANA** Vehicle No SRIMADHOPUR Pin: 332715 State: Rajasthan Code: 08 9413073265 **Despatch From:** GODAWAN KHORANDI KHORANDI-341519 Rajasthan **GST** Qty SNo. **Description Of Goods BASIC RATE HSN Code** Weight Rate Amount Rate

| 1 | SERSO | 5,800.00 | 120750 | 420.00 | 24,385.00 | 5,800.00 | 5.001 | ,414,330.00 |
|--|-------|----------|--------|--------|------------------------|----------|-------------------|-------------|
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| | | | Total | | | Total | 4 | ,414,330.00 |
| | | | Total | 420 | 24,385 | Total | | ,414,330.00 |
| Other Charges | | | | | Other Charges CGST TAX | | 0.50 35,358.25 | |
| | | | | | | | | |
| | | | | | ROUND OFF | | 0.50 | |
| Amount In Words Runees Fourteen Lakh Fighty Five Thousand Forty Seven Only | | | | | | unt | 1,485,047.00 | |

Amount In Words Rupees Fourteen Lakh Eighty Five Thousand Forty Seven Only.

| Our Bankers : | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|---|----------|--------------------|---------------------|---------------|---------------|
| (1) AXIS BANK- 923020027689262 IFSE CODE- UTIB0001186 BRANCH SRIMADHOPUR (2) IDFC FIRST BANK- 10173094237 IFSC CODE - IDFB0042222 BRANCH SRIMADHOPUR | | CGST 2.5%+SGST 2.5 | % 1,414,330.00 | 35,358.25 | 35,358.25 |

Terms:

Remarks:

MOHIT TRADING COMPANY

Submash choudhory
PROPRITEOR