

|  |  |  |  |  |   |  |                                  |  |
|--|--|--|--|--|---|--|----------------------------------|--|
| <div style="text-align: center;"> <h1 style="margin: 0;">MOHIT TRADING COMPANY</h1> <p style="color: green; margin: 5px 0;">TODI MOAD GUDHA GORJI DIST.JHUNJHUNU ( RAJASTHAN)</p> <p><b>Phone: 9413073265</b></p> <p>State : <b>Rajasthan</b>      State Code <b>08</b></p> <p>GSTIN : <b>08ADGPC1251Q3ZF</b>      Pan No : <b>ADGPC1251Q</b></p> </div> |  |  |  |  | <b>Invoice No</b><br><b>SL13</b>  |  | <b>Date</b><br><b>31/03/2024</b> |  |
|  |  |  |  |  | <b>Pvmt Mod</b> CREDIT<br><b>Transporter</b> **PARTY-SELF-RECD**<br><b>Delivery Station :</b> SRIMADHOPUR<br><b>Broker</b> SELF |  |                                  |  |
| Buyer<br><div style="text-align: center;"> <h2 style="margin: 0;">METRO MALT (P) LTD</h2> <p style="margin: 5px 0;"><b>RICCO INDUSTRIAL AREA</b></p> <p>SRIMADHOPUR      Pin : 332715      State : <b>Rajasthan</b>      Code : 08</p> <p>9414399129</p> </div>  |  |  |  |  | Buyer Details :<br>GSTIN :    08AAFCM0553L1ZC<br>PAN No.   AAFCM0553L<br><b>Vehicle No</b> RJ18GA8807                           |  |                                  |  |

| SNo. | Description Of Goods | BASIC RATE | HSN Code     | Qty        | Weight        | Rate         | GST Rate | Amount            |
|------|----------------------|------------|--------------|------------|---------------|--------------|----------|-------------------|
| 1    | <b>BARLEY</b>        | 2,001.00   | 100390       | 504.00     | 23,305.00     | 2,001.00     | 0.00     | 466,333.05        |
|      |                      |            |              |            |               | M.K.PAID     |          |                   |
|      |                      |            | <b>Total</b> | <b>504</b> | <b>23,305</b> | <b>Total</b> |          | <b>466,333.05</b> |

|                      |                      |                   |
|----------------------|----------------------|-------------------|
| <b>Other Charges</b> | <b>Other Charges</b> | 0.00              |
|                      | <b>CGST TAX</b>      | 0.00              |
|                      | <b>SGST TAX</b>      | 0.00              |
|                      | <b>ROUND OFF</b>     | -0.05             |
|                      | <b>Net Amount</b>    | <b>466,333.00</b> |

Amount In Words    **Rupees Four Lakh Sixty Six Thousand Three Hundred Thirty Three Only.**

|   |          |                     |                  |            |            |
|---|----------|---------------------|------------------|------------|------------|
| <b>Our Bankers :</b><br>(1) AXIS BANK- 923020027689262<br>IFSE CODE- UTIB0001186 BRANCH SRIMADHOPUR<br>(2) IDFC FIRST BANK- 10173094237<br>IFSC CODE - IDFB0042222 BRANCH SRIMADHOPUR | HSN Code | Tax Description     | Assessable Value | CGST Value | SGST Value |
|   | 100390   | CGST 0.0%+SGST 0.0% | 466,333.05       | 0.00       | 0.00       |

|                                       |   |
|---------------------------------------|---|
| <b>Terms :</b><br><br><b>Remarks:</b> | <div style="text-align: center;"> <h2 style="margin: 0;">MOHIT TRADING COMPANY</h2> <p style="font-size: 1.2em; color: blue; margin: 5px 0;">Subhash choudhary</p> <p style="margin: 0;"><b>PROPRITEOR</b></p> </div> |
|---------------------------------------|---|