

|  |  |  |  |  |   |  |                           |  |                      |  |
|--|--|--|--|--|---|--|---------------------------|--|----------------------|--|
| <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>SL77   |  | <b>Date</b><br>28/03/2025 |  | <b>TIME</b><br>20:54 |  |
|  |  |  |  |  | <b>Pvmt Mod</b> CREDIT<br><b>Transporter</b> **PARTY-SELF-RECD**<br><b>Delivery Station :</b> CHOMU<br><b>Broker</b> SELF |  |                           |  |                      |  |
| Buyer<br><div style="text-align: center;"> <h2 style="color: blue; margin: 0;">RAMNIWAS BHAI RULAL</h2> <p><b>27 NEW GRAIN MANDI CHOMU (JAIPUR-RAJ.)</b></p> <p>CHOMU      Pin :      State : <b>Rajasthan</b>      Code : <b>08</b></p> </div>  |  |  |  |  | Buyer Details :<br>GSTIN :    08AAHER1955L1ZR<br>PAN No.   AAHER1955L<br><b>Vehicle No</b> RJ23GC3796                     |  |                           |  |                      |  |

| SNo. | Description Of Goods | BASIC RATE | HSN Code      | Qty           | Weight           | Rate   | GST Rate    | Amount            |
|------|----------------------|------------|---------------|---------------|------------------|--|-------------|-------------------|
| 1    | <b>BARLEY</b>        | 2,185.00   | <b>100390</b> | <b>375.00</b> | <b>16,800.00</b> | <b>2,185.00</b><br><span style="color: red; font-size: small;">M.K.PAID</span> | <b>0.00</b> | <b>367,080.00</b> |
|      |                      |            | <b>Total</b>  | <b>375</b>    | <b>16,800</b>    | <b>Total</b>   |             | <b>367,080.00</b> |

|                      |                      |                   |
|----------------------|----------------------|-------------------|
| <b>Other Charges</b> | <b>Other Charges</b> | <b>0.00</b>       |
|                      | <b>CGST TAX</b>      | <b>0.00</b>       |
|                      | <b>SGST TAX</b>      | <b>0.00</b>       |
|                      | <b>ROUND OFF</b>     | <b>0.00</b>       |
|                      | <b>Net Amount</b>    | <b>367,080.00</b> |

Amount In Words    **Rupees Three Lakh Sixty Seven Thousand Eighty 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% | 367,080.00       | 0.00       | 0.00       |

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