

Invoice No	Date	TIME
SL80	29/03/2025	22:53
Pymt Mod	CREDIT	
Transporter	**PARTY-SELF-RECD**	
Delivery Station :	CHOMU	
Broker	SELF	

Phone: 9413073265

State : **Rajasthan** State Code **08**

GSTIN : 08ADGPC1251Q3ZF Pan No : ADGPC1251Q

Buyer

RAMNIWAS BHAIRULAL

27 NEW GRAIN MANDI CHOMU (JAIPUR-RAJ.)

CHOMU

Pin :

State : **Rajasthan**

Code : 08

Buyer Details :

GSTIN : 08AAHER1955L1ZR

PAN No. **AAHER1955L**

Vehicle No **RJ18GB3847**

SNo.	Description Of Goods	BASIC RATE	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BARLEY	2,218.00	100390	540.00	24,720.00	2,218.00 M.K.PAID	0.00	548,289.60
			Total	540	24,720	Total		548,289.60

Other Charges	Other Charges	0.40
	CGST TAX	0.00
	SGST TAX	0.00
	ROUND OFF	0.40
	Net Amount	548,290.00

Amount In Words	Rupees Five Lakh Forty Eight Thousand Two Hundred Ninety Only.
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Our Bankers :

(1) AXIS BANK- 923020027689262
IFSE CODE- UTIB0001186 BRANCH SRIMADHOPUR
(2) IDFC FIRST BANK- 10173094237
IFSC CODE - IDFB0042222 BRANCH SRIMADHOPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
100390	CGST 0.0%+SGST 0.0%	548,289.60	0.00	0.00

Terms :

Remarks:**MOHIT TRADING COMPANY**

Subinash choudhary