

<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> SL76		<b>Date</b> 26/03/2025		<b>TIME</b> 21:48	
					<b>Pvmt Mod</b> CREDIT <b>Transporter</b> **PARTY-SELF-RECD** <b>Delivery Station :</b> CHOMU <b>Broker</b> SELF					
Buyer <div style="text-align: center;"> <h2 style="color: blue; margin: 0;">RAMNIWAS BHAI RULAL</h2> <p style="margin: 5px 0;"><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 : GSTIN :    08AAHER1955L1ZR PAN No.   AAHER1955L <b>Vehicle No</b> RJ32GC2052					

SNo.	Description Of Goods	BASIC RATE	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	<b>BARLEY</b>	2,185.00	100390	500.00	21,220.00	2,185.00		463,657.00
						M.K.PAID		
			<b>Total</b>	<b>500</b>	<b>21,220</b>	<b>Total</b>		<b>463,657.00</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>	0.00
	<b>Net Amount</b>	<b>463,657.00</b>

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

<b>Our Bankers :</b> (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%	463,657.00	0.00	0.00

<b>Terms :</b>  <b>Remarks:</b>	<div style="text-align: center;"> <h2 style="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>
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