Original **TAX INVOICE Invoice No Date** SHIVKARAN AND SONS **SL135** 03/10/2024 **CREDIT** F-8 ANAJ MANDI SRIMADHOPUR DIST.SIKAR (RAJ.) **Pymt Mod** Phone: 9413073265 **Transporter** State Code 08 **Delivery Station:** GUDHA GOR JI State: Rajasthan FSSAI Lic.No.: 12223039000323 **Broker** Pan No: ADGPC1251Q GSTIN: 08ADGPC1251Q1ZH IRN No dcf081246799d5d756897e2a89d4de01e2dd293be58a175eec49ae9 **NEW A/F Vehicle No** 00698d46c ACK No 172415929563028 Date: 03/10/2024 Buyer **MOHIT TRADING COMPANY** PRASRAMPURA ROAD DHOLA KHERA GUDHA **GORJI GUDHA GOR JI** Code: 08 Pin: 333012 State: Rajasthan Phone: GSTIN: 08ADGPC1251Q3ZF PAN No. ADGPC1251Q **GST** SNo. **Description Of Goods HSN Code** Qty **BASIC RATE** Weight Amount Rate Rate 5,200.00 5.00 **SERSO** 120750 31.00 1,519.00 5,200.00 78,988.00 1 **MDPAID** 31x49.0=1519.0 **Total** 1,519 Total 78,988.00 31 -0.40 Other Charges **Other Charges** 1,974.70 **CGST TAX SGST TAX** 1,974.70 **ROUND OFF** -0.40 82,937.00 **Net Amount** Amount In Words Rupees Eighty Two Thousand Nine Hundred Thirty Seven Only. **HSN** Code Tax Description Assessable **CGST SGST**

120750

Value

78,988.00

FOR SHIVKARAN AND SONS

Subhash enoughory

CGST 2.5%+SGST 2.5%

Value

1,974.70

Value

PROPRIETOR

1,974.70

Our Bankers :

Terms:

Remarks:

(1)AXIS BANK 923030026707577

(2)ICIC BANK 283405500169

IFSE CODE UTIB0001186 BRANCH SRIMADHOPUR

IFSE CODE ICIC0002834 BRANCH SRIMADHOPUR