Original **TAX INVOICE Invoice No Date** SHIVKARAN AND SONS **SL215** 26/11/2024 F-8 ANAJ MANDI SRIMADHOPUR DIST.SIKAR (RAJ.) **CREDIT Pymt Mod** **PARTY-SELF-RECD** Phone: 9413073265 **Transporter** State Code 08 State: Rajasthan FSSAI Lic.No.: 12223039000323 **Delivery Station:** SRIMADHOPUR **SELF Broker** Pan No: ADGPC1251Q GSTIN: 08ADGPC1251Q1ZH IRN No aedbef6534a2bb3df5e85fc66a09f6a92387a2b8bf562d1a89a1052db **Vehicle No** 4261c9b ACK No 172416298067982 Date: 26/11/2024 Buyer HARI OM ENTERPRISES ANAJ MANDI **SRIMADHOPUR** Code: 08 Pin: **332715** State: Rajasthan Phone: 9829044941, 9829044941 GSTIN: 08ACFPG0451L1ZQ PAN No. ACFPG0451L **GST** SNo. **Description Of Goods HSN Code** Qty **BASIC RATE** Weight Amount Rate Rate 4.930.00 **GROUND NUT** 120210 60.00 2,340.00 5,123.34 5.00 119,886.08 **MDKPAID** 60x39.0=2340.0 2,340 Total 119,886.08 **Total** 60 -0.38 Other Charges **Other Charges** 2,997.15 **CGST TAX SGST TAX** 2,997.15 **ROUND OFF** -0.38 125,880.00 **Net Amount** Amount In Words Rupees One Lakh Twenty Five Thousand Eight Hundred Eighty Only. Our Bankers :

<u>Our Bankers :</u> (1)AXIS BANK 923030026707577 IFSE CODE UTIB0001186 BRANCH SRIMADHOPU

(2)ICIC BANK 283405500169
IFSE CODE ICIC0002834 BRANCH SRIMADHOPUF

	HSN Code		Assessable Value	CGST Value	SGST Value	1
UR	120210	CGST 2.5%+SGST 2.5%	119,886.08	2,997.15	2,997.15	l
JR						Ì

Terms:

Remarks:

FOR SHIVKARAN AND SONS

Subnash choudhory

PROPRIETOR