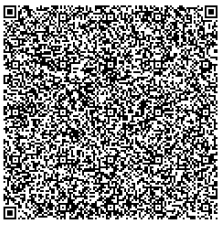



<b>SHIVKARAN AND SONS</b> <b>F-8 ANAJ MANDI SRIMADHOPUR DIST.SIKAR (RAJ.)</b> <b>Phone: 9413073265</b> State : <b>Rajasthan</b> State Code <b>08</b> FSSAI Lic.No.: 12223039000323 GSTIN : <b>08ADGPC1251Q1ZH</b> Pan No : <b>ADGPC1251Q</b>				<b>Invoice No</b> <b>SL151</b>		<b>Date</b> <b>05/10/2024</b>		
				<b>Pvmt Mod</b> <b>CREDIT</b> <b>Transporter</b> <b>**PARTY-SELF-RECD**</b> <b>Delivery Station : SRIMADHOPUR</b> <b>Broker</b> <b>SELF</b>		<b>Vehicle No</b>		
IRN No <b>f692da1ec930b7b17874dbac6b0692026c9e38851914c762f3e443f3bc0377e8</b> ACK No <b>172415952714912</b> Date : <b>05/10/2024</b>								
Buyer <b>KEDAR MAL KAMALESH KUMAR</b> <b>ANAJ MANDI</b>  <b>SRIMADHOPUR</b> Pin : <b>332715</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>9414700480, 9414700480</b> GSTIN : <b>08AGFPA3004R1ZH</b> PAN No. <b>AGFPA3004R</b>								
SNo.	Description Of Goods	BASIC RATE	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	<b>GROUND NUT</b> 2x34.0=68.0	5,600.00	120210	2.00	68.00	5,819.71 M.D.KKF.P	5.00	3,957.40
			<b>Total</b>	<b>2</b>	<b>68</b>	<b>Total</b>		<b>3,957.40</b>
<b>Other Charges</b>					<b>Other Charges</b>		<b>-0.28</b>	
					<b>CGST TAX</b>		<b>98.94</b>	
					<b>SGST TAX</b>		<b>98.94</b>	
					<b>ROUND OFF</b>		<b>-0.28</b>	
					<b>Net Amount</b>		<b>4,155.00</b>	
Amount In Words <b>Rupees Four Thousand One Hundred Fifty Five Only.</b>								
<b>Our Bankers :</b> <b>(1)AXIS BANK 923030026707577</b> <b>IFSE CODE UTIB0001186 BRANCH SRIMADHOPUR</b> <b>(2)ICIC BANK 283405500169</b> <b>IFSE CODE ICIC0002834 BRANCH SRIMADHOPUR</b>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
			120210	CGST 2.5%+SGST 2.5%	3,957.40	98.94	98.94	
<b>Terms :</b>  <b>Remarks:</b>					<b>FOR SHIVKARAN AND SONS</b>  <b>PROPRIETOR</b>			