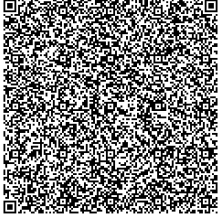



<b>SHIVKARAN AND SONS</b> <b>F-8 ANAJ MANDI SRIMADHOPUR DIST.SIKAR (RAJ.)</b> <b>Phone: 9413073265</b> State : <b>Rajasthan</b> State Code <b>08</b> FSSAI Lic.No.: 12223039000323 GSTIN : <b>08ADGPC1251Q1ZH</b> Pan No : <b>ADGPC1251Q</b>				<b>Invoice No</b> <b>SL193</b>		<b>Date</b> <b>06/11/2024</b>	
				<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>			
IRN No <b>6e5971268908237949b2ba38d654ae569ae9e26ac6af7d8d64f403ce26f9c1c0</b> ACK No <b>172416168046693</b> Date : <b>06/11/2024</b>				<b>Vehicle No</b>			
Buyer <b>HARI OM ENTERPRISES</b> <b>ANAJ MANDI</b>  <b>SRIMADHOPUR</b> Pin : <b>332715</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>9829044941, 9829044941</b> GSTIN : <b>08ACFPG0451L1ZQ</b> PAN No. <b>ACFPG0451L</b>							

SNo.	Description Of Goods	BASIC RATE	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	<b>GROUND NUT</b> 91x34.0=3094.0	5,000.00	120210	91.00	3,094.00	5,197.21 MDKPAID	5.00	160,801.55
			<b>Total</b>	<b>91</b>	<b>3,094</b>	<b>Total</b>		<b>160,801.55</b>

Other Charges	<b>Other Charges</b>	<b>0.37</b>
	<b>CGST TAX</b>	<b>4,020.04</b>
	<b>SGST TAX</b>	<b>4,020.04</b>
	<b>ROUND OFF</b>	<b>0.37</b>
	<b>Net Amount</b>	<b>168,842.00</b>

Amount In Words    **Rupees   One Lakh Sixty Eight Thousand Eight Hundred Forty Two Only.**

<b>Our Bankers :</b>  (1)AXIS BANK 923030026707577 IFSE CODE UTIB0001186 BRANCH SRIMADHOPUR (2)ICIC BANK 283405500169 IFSE CODE ICIC0002834 BRANCH SRIMADHOPUR	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	120210	CGST 2.5%+SGST 2.5%	160,801.55	4,020.04	4,020.04

<b>Terms :</b>  <b>Remarks:</b>	<b>FOR SHIVKARAN AND SONS</b>  <b>PROPRIETOR</b>
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