Original **TAX INVOICE Invoice No Date** SHIVKARAN AND SONS **SL222** 05/12/2024 **CREDIT** F-8 ANAJ MANDI SRIMADHOPUR DIST.SIKAR (RAJ.) **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 b214b59b4f72ab7ea85e3f08ba4363147270c631e4238128eb7aea44 **Vehicle No** 1566e638 ACK No Date: 05/12/2024 172416367855779 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 5.140.00 **GROUND NUT** 120210 70.00 2,730.00 5,341.21 5.00 145,815.08 1 **MDKPAID** 70x39.0=2730.0 2,730 Total 145,815.08 **Total** 70 0.16 Other Charges **Other Charges** 3,645.38 **CGST TAX SGST TAX** 3,645.38 **ROUND OFF** 0.16 153,106.00 **Net Amount** Amount In Words Rupees One Lakh Fifty Three Thousand One Hundred Six Only. **HSN** Code Tax Description Assessable **CGST SGST** Our Bankers : Value Value Value (1)AXIS BANK 923030026707577

Terms:

FOR SHIVKARAN AND SONS

IFSE CODE UTIB0001186 BRANCH SRIMADHOPUR

IFSE CODE ICIC0002834 BRANCH SRIMADHOPUR

(2)ICIC BANK 283405500169

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CGST 2.5%+SGST 2.5%

Remarks:

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PROPRIETOR

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