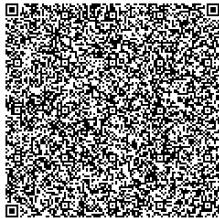



<b>SHIVKARAN AND SONS</b> <b>F-8 ANAJ MANDI SRIMADHOPUR DIST.SIKAR (RAJ.)</b> <b>Phone: 9413073265</b> State : <b>Rajasthan</b> State Code <b>08</b> FSSAI Lic.No.: 12223039000323 GSTIN : <b>08ADGPC1251Q1ZH</b> Pan No : <b>ADGPC1251Q</b>				<b>Invoice No</b> SL55		<b>Date</b> 22/04/2024		
				<b>Pvmt Mod</b> CREDIT <b>Transporter</b> **PARTY-SELF-RECD** <b>Delivery Station :</b> SRIMADHOPUR <b>Broker</b> SELF				
IRN No      c7076d51b59d19000ee907149abc2e755e131045be503324a598d248def4855d ACK No      172414843695053      Date : 22/04/2024				<b>Vehicle No</b>				
Buyer <b>HARI OM ENTERPRISES</b> ANAJ MANDI  SRIMADHOPUR      Pin : 332715      State : <b>Rajasthan</b> Code : 08 Phone :      9829044941, 9829044941 GSTIN :      08ACFPG0451L1ZQ      PAN No.      ACFPG0451L								
SNo.	Description Of Goods	BASIC RATE	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	<b>SERSO</b> 233x49.0=11417.0	4,960.00	120750	233.00	11,417.00	5,151.51 M.D.KKF.P	5.00	588,147.92
2	<b>SERSO</b> 55x49.0=2695.0	4,860.00	120750	55.00	2,695.00	5,047.76 M.D.KKF.P	5.00	136,037.14
			<b>Total</b>	<b>288</b>	<b>14,112</b>	<b>Total</b>	<b>724,185.06</b>	
<b>Other Charges</b>					<b>Other Charges</b>		<b>-0.32</b>	
					<b>CGST TAX</b>		<b>18,104.63</b>	
					<b>SGST TAX</b>		<b>18,104.63</b>	
					<b>ROUND OFF</b>		<b>-0.32</b>	
					<b>Net Amount</b>		<b>760,394.00</b>	
Amount In Words      Rupees      Seven Lakh Sixty Thousand Three Hundred Ninety Four 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
			120750	CGST 2.5%+SGST 2.5%		724,185.06	18,104.63	18,104.63
<b>Terms :</b>  <b>Remarks:</b>					<b>FOR SHIVKARAN AND SONS</b>  <b>PROPRIETOR</b>			