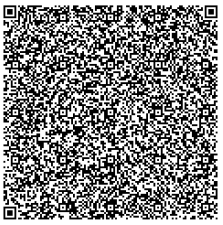



<b>SHIVKARAN AND SONS</b> <b>F-8 ANAJ MANDI SRIMADHOPUR DIST.SIKAR (RAJ.)</b> <b>Phone: 9413073265</b> State : <b>Rajasthan</b> State Code <b>08</b> FSSAI Lic.No.: 12223039000323 GSTIN : <b>08ADGPC1251Q1ZH</b> Pan No : <b>ADGPC1251Q</b>				<b>Invoice No</b> SL165		<b>Date</b> 16/10/2024		
				<b>Pvmt Mod</b> CREDIT <b>Transporter</b> **PARTY-SELF-RECD** <b>Delivery Station :</b> SRIMADHOPUR <b>Broker</b> SELF		<b>Vehicle No</b>		
IRN No      ee346f4ea2e8fb51c52062a348f910dfa097e0cb83f2ef67515b25d128bf3d3 ACK No      172416027697424      Date : 16/10/2024								
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>GROUND NUT</b> 65x39.7=2580.5	7,950.00	120210	65.00	2,580.50	8,256.44 MDKPAID	5.00	213,057.37
			<b>Total</b>	65	2,580.500	<b>Total</b>	213,057.37	
Other Charges					<b>Other Charges</b>		-0.23	
					<b>CGST TAX</b>		5,326.43	
					<b>SGST TAX</b>		5,326.43	
					<b>ROUND OFF</b>		-0.23	
					<b>Net Amount</b>		223,710.00	
Amount In Words      Rupees      Two Lakh Twenty Three Thousand Seven Hundred Ten Only.								
<u>Our Bankers :</u>  (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%		213,057.37	5,326.43	5,326.43
<u>Terms :</u>  <u>Remarks:</u>					<b>FOR SHIVKARAN AND SONS</b>  <b>PROPRIETOR</b>			