	TAX INVOICE									Original		
Sł	HIVKARAN AND	NS				Invoice No SL21		<b>Date</b> 06/04/2024				
F-8	ANAJ MANDI SRIMADHOPUR	SIKAR (RAJ.)				Pvmt Mod	CREDIT	7				
Pho	one: 9413073265	, ,				Transporter **PARTY-SELF-RECD**						
State: Rajasthan State Code 08 FSSAI Lic.No.: 12223039000323							Delivery Station: SRIMADHOPUR					
GSTIN: 08ADGPC1251Q1ZH Pan No: ADGPC1251Q							Broker SELF					
IRN No <b>2eec7ba3ccdf88b83ade06d3704c400122d905f36763e423a47c 1abec38f</b>						e91 '	Vehicle N	0				
ACK No 172414753486606 Date: 06/04/2024												
ANAJ I	<b>DHOPUR</b> Pin: <b>332715</b> State: 9829044941, 9829044941	n G0451L	Code : <b>08</b> <b>1L</b>									
SNo.	Description Of Goods	BASI	C RATE	HS	N Code	Qty	Weight	Rate	GST	Amount		
1	<b>SERSO</b> 80x49.0=3920.0	5,02	4.00	12	20750	80.0	3,920.0	5,217.91 M.D.KKF.P	5.00 2	04,542.08		
				То	tal	80	3,92	0 Total	2	04,542.08		
Other Charges				1			Other C	_		-0.18		
							SGST T			5,113.55		
										5,113.55		
							ROUND OFF  Net Amount		-0.18 214,769.00			
mount	In Words Rupees Two Lakh Fourteen Thou	ısand Sev	en Hundı	red S	ixty Nine	e Only.	net Am	ount		· <del>- ,</del> , ; <del>0 9</del> .00		
Our Bankers :			HSN Co	de Tax De		scription		Assessable Value	CGST Value	SGST Value		
(1)AXIS BANK 923030026707577 IFSE CODE UTIB0001186 BRANCH SRIMADHOPUR (2)ICIC BANK 283405500169 IFSE CODE ICIC0002834 BRANCH SRIMADHOPUR			120750		CGST 2.5%+SG		ST 2.5%	204,542.08	5,113.55	5,113.55		

Terms:

**Remarks:** 

FOR SHIVKARAN AND SONS

Subhash choudhony

**PROPRIETOR**