Original **TAX INVOICE Invoice No Date** SHIVKARAN AND SONS **SL31** 10/04/2024 F-8 ANAJ MANDI SRIMADHOPUR DIST.SIKAR (RAJ.) **CREDIT 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 4839dec9ab9189e6c14bce1468dc21b2ca5ee42df4334d63ca042f7f **Vehicle No** 0dd14a60 ACK No Date: 10/04/2024 172414776445796 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 5.046.00 **SERSO** 120750 30.00 1,470.00 5,240.73 5.00 77,038.80 1 M.D.KKF.P 30x49.0=1470.0 1,470 Total 77,038.80 **Total** 30 0.26 Other Charges **Other Charges** 1,925.97 **CGST TAX SGST TAX** 1,925.97 **ROUND OFF** 0.26 80,891.00 **Net Amount** Amount In Words Rupees Eighty Thousand Eight Hundred Ninety One Only. **HSN** Code Tax Description Assessable **CGST SGST** Our Bankers : Value Value Value

 Our Bankers :
 Value

 (1)AXIS BANK 923030026707577
 1FSE CODE UTIB0001186 BRANCH SRIMADHOPUR
 120750
 CGST 2.5%+SGST 2.5%
 77,038.80
 1,925.97

 (2)ICIC BANK 283405500169
 IFSE CODE ICIC0002834 BRANCH SRIMADHOPUR
 120750
 CGST 2.5%+SGST 2.5%
 77,038.80
 1,925.97

Terms:

Remarks:

FOR SHIVKARAN AND SONS

Subnash choudhory

PROPRIETOR

1,925.97