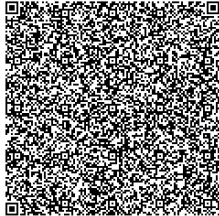



<b>SHIVKARAN AND SONS</b> <b>F-8 ANAJ MANDI SRIMADHOPUR DIST.SIKAR (RAJ.)</b> <b>Phone: 9413073265</b> State : <b>Rajasthan</b> State Code <b>08</b> FSSAI Lic.No.: 12223039000323 GSTIN : <b>08ADGPC1251Q1ZH</b> Pan No : <b>ADGPC1251Q</b>				<b>Invoice No</b> <b>SL11</b>		<b>Date</b> <b>03/04/2024</b>	
				<b>Pvmt Mod</b> <b>CREDIT</b> <b>Transporter</b> <b>**PARTY-SELF-RECD**</b> <b>Delivery Station : SRIMADHOPUR</b> <b>Broker</b> <b>SELF</b>			
IRN No      3eaed0d835db38873673cff39def7ca8603d1086b62e9767204d88ffe6b932d8 ACK No      172414729629437      Date : 03/04/2024				<b>Vehicle No</b>			
Buyer <b>SANGHI TRADING COMPANY</b> <b>ANAJ MANDI</b> <b>SRIMADHOPUR</b> <b>SRIMADHOPUR</b> Pin : 332715      State : <b>Rajasthan</b> Code : 08 Phone :      9414052010, 9414052010 GSTIN :      08AGMPS2695B1Z2      PAN No.      AGMPS2695B							

SNo.	Description Of Goods	BASIC RATE	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	<b>SERSO</b> 63x49.0=3087.0	5,200.00	120750	63.00	3,087.00	5,400.51 M.D.KKF.P	5.00	166,713.75
2	<b>SERSO</b> 58x49.0=2842.0	5,125.00	120750	58.00	2,842.00	5,322.70 M.D.KKF.P	5.00	151,271.07
			<b>Total</b>	<b>121</b>	<b>5,929</b>	<b>Total</b>		<b>317,984.82</b>

<b>Other Charges</b>	<b>Other Charges</b>	<b>-0.06</b>
	<b>CGST TAX</b>	<b>7,949.62</b>
	<b>SGST TAX</b>	<b>7,949.62</b>
	<b>ROUND OFF</b>	<b>-0.06</b>
	<b>Net Amount</b>	<b>333,884.00</b>

Amount In Words      **Rupees Three Lakh Thirty Three Thousand Eight Hundred Eighty 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%	317,984.82	7,949.62	7,949.62

<b>Terms :</b>  <b>Remarks:</b>	<b>FOR SHIVKARAN AND SONS</b>  <b>PROPRIETOR</b>
---------------------------------------	---