Original **TAX INVOICE Invoice No Date** SHIVKARAN AND SONS **SL289** 02/03/2024 **CREDIT** F-8 ANAJ MANDI SRIMADHOPUR DIST.SIKAR (RAJ.) 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 302155371e68db4b2db8c2ca4c43ac9154fbf913cce288d75daecd0e **Vehicle No** 23787b13 ACK No 172414518150195 Date: 02/03/2024 Buyer **KEDAR MAL KAMALESH KUMAR ANAJ MANDI SRIMADHOPUR** Code: 08 Pin: 332715 State: Rajasthan Phone: 9414700480, 9414700480 GSTIN: 08AGFPA3004R1ZH PAN No. AGFPA3004R **GST** SNo. **Description Of Goods HSN Code** Qty **BASIC RATE** Weight Amount Rate Rate 5,475.00 **GROUND NUT** 120210 469.00 18,177.00 5,680.31 5.001,032,510.40 **MDKPAID** 469x38.757=18177.0 18,177 Total 1,032,510.40 **Total** 469 0.08 Other Charges **Other Charges** 25,812.76 **CGST TAX SGST TAX** 25,812.76 **ROUND OFF** 0.08 1,084,136.00 **Net Amount** Amount In Words Rupees Ten Lakh Eighty Four Thousand One Hundred Thirty Six Only. Our Bankers :

our Dunkers.

(1)AXIS BANK 923030026707577 IFSE CODE UTIB0001186 BRANCH SRIMADHOPUI

(2)ICIC BANK 283405500169
IFSE CODE ICIC0002834 BRANCH SRIMADHOPUR

	HSN Code	•	Assessable Value	CGST Value	SGST Value
IR	120210	CGST 2.5%+SGST 2.5%	1,032,510.40	25,812.76	25,812.76
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Terms:

Remarks:

FOR SHIVKARAN AND SONS

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PROPRIETOR