Original **TAX INVOICE Invoice No Date** SHIVKARAN AND SONS **SL45** 16/04/2024 **CREDIT** F-8 ANAJ MANDI SRIMADHOPUR DIST.SIKAR (RAJ.) **Pymt Mod** **PARTY-SELF-RECD** Phone: 9413073265 **Transporter** State: Rajasthan State Code 08 FSSAI Lic.No.: 12223039000323 **Delivery Station:** SRIMADHOPUR **SELF Broker** Pan No: ADGPC1251Q GSTIN: 08ADGPC1251Q1ZH IRN No 90ddc5661f7a9f4d62c7120bfec7f52516aeff8f8d0d28c5049ae468fb **Vehicle No** 166c90 ACK No Date: 16/04/2024 172414811476439 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 Weight Amount **BASIC RATE** Rate Rate 4.939.00 1,960.00 5,129.72 **SERSO** 120750 40.00 5.00 100,542.56 1 M.D.KKF.P 40x49.0=1960.0 1,960 Total **Total** 100,542.56 40 0.32 **Other Charges** Other Charges 2,513.56 **CGST TAX SGST TAX** 2,513.56 **ROUND OFF** 0.32 105,570.00 **Net Amount** Amount In Words Rupees One Lakh Five Thousand Five Hundred Seventy Only.

Our Bankers :	HSN Code	[Assessable Value	CGST Value	SGST Value
(1)AXIS BANK 923030026707577 IFSE CODE UTIB0001186 BRANCH SRIMADHOPUR (2)ICIC BANK 283405500169 IFSE CODE ICIC0002834 BRANCH SRIMADHOPUR		CGST 2.5%+SGST 2.5%	100,542.56	2,513.56	2,513.56

Terms:

Remarks:

FOR SHIVKARAN AND SONS

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PROPRIETOR