TAX INVOICE

Original

SHIVKARAN AND SONS

F-8 ANAJ MANDI SRIMADHOPUR DIST.SIKAR (RAJ.)

Phone: 9413073265

State : Rajasthan State Code 08 FSSAI Lic.No.: 12223039000323

GSTIN : 08ADGPC1251Q1ZH Pan No : ADGPC1251Q

Invoice No SL88 **Date** 10/05/2024

Pvmt Mod CREDIT

Transporter

Delivery Station : SRIMADHOPUR

Broker SELF

IRN No 20946a9f5e2e78e0603d8c1c22b9ba694f3a20f808a58ce2d6d34ecb546daf11

ACK No 172414967278503 Date : 10/05/2024

Vehicle No

Buyer

DINESH KUMAR NARNOLI

E-18 ANAJ MANDI

SRIMADHOPUR Pin : 332715 State : Rajasthan Code : 08

Phone : 9414700480, 9414700480

GSTIN : 08ABKPN6555G1ZA PAN No. ABKPN6555G

SNo.	Description Of Goods	BASIC RATE	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	**SERSO** 39x49.0=1911.0	4,977.00	120750	39.00	1,911.00	5,169.15 M.D.KKF.P	5.00	98,782.41
2	**SERSO** 20x49.0=980.0	5,097.00	120750	20.00	980.00	5,293.65 M.D.KKF.P	5.00	51,877.75
3	**SERSO** 21x49.0=1029.0	4,700.00	120750	21.00	1,029.00	4,881.76 M.D.KKF.P	5.00	50,233.32
			Total	80	3,920	**Total**		200,893.48

Other Charges

Other Charges	-0.14
CGST TAX	5,022.33
SGST TAX	5,022.33
ROUND OFF	-0.14
Net Amount	210,938.00

Amount In Words **Rupees Two Lakh Ten Thousand Nine Hundred Thirty Eight Only.**

Our Bankers :

(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%	200,893.48	5,022.33	5,022.33

Terms :

Remarks:

FOR SHIVKARAN AND SONS

Subhash choudhary

PROPRIETOR