## Original **TAX INVOICE Invoice No Date** SHIVKARAN AND SONS **SL90** 13/05/2024 **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 9dc304a2b65d2fc7c8535ed1f11019c5c17e31d4cb8be103c2fc8f4d5 **Vehicle No** 6051005 ACK No Date: 13/05/2024 172414981025095 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 5,155.00 **SERSO** 120750 38.00 1,862.00 5,353.82 5.00 99,688.18 1 M.D.KKF.P 38x49.0=1862.0 1,862 Total 99,688.18 **Total** 38 0.42 **Other Charges** Other Charges 2,492.20 **CGST TAX SGST TAX** 2,492.20 **ROUND OFF** 0.42 104,673.00 **Net Amount** Amount In Words Rupees One Lakh Four Thousand Six Hundred Seventy Three Only. HSN Code Tax Description Assessable **CGST SGST**

Our Bankers :			Value	Value	Value
(1)AXIS BANK 923030026707577 IFSE CODE UTIB0001186 BRANCH SRIMADHOPUR (2)ICIC BANK 283405500169 IFSE CODE ICIC0002834 BRANCH SRIMADHOPUR	20750	CGST 2.5%+SGST 2.5%	99,688.18	2,492.20	2,492.20

Terms:

**Remarks:** 

FOR SHIVKARAN AND SONS

Subhash choudhory

**PROPRIETOR**