Original **TAX INVOICE Invoice No Date** SHIVKARAN AND SONS **SL304** 26/03/2024 F-8 ANAJ MANDI SRIMADHOPUR DIST.SIKAR (RAJ.) **CREDIT 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 d8f98fb7e9231e688c7eb62b96ae8cd6eac50435ccc6a0c621528ca4 **Vehicle No** 72de41f1 ACK No Date: 26/03/2024 172414669556653 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 5,465.00 **GROUND NUT** 120210 435.00 14,790.00 5,679.64 5.00 840,019.26 **MDKPAID** 435x34.0=14790.0 14,790 Total 840,019.26 **Total** 435 -0.22 Other Charges **Other Charges** 21,000.48 **CGST TAX SGST TAX** 21,000.48 **ROUND OFF** -0.22 882,020.00 **Net Amount** Amount In Words Rupees Eight Lakh Eighty Two Thousand Twenty Only. Our Bankers :

(1)AXIS BANK 923030026707577 IFSE CODE UTIB0001186 BRANCH SRIMADHOPU (2)ICIC BANK 283405500169 IFSE CODE ICIC0002834 BRANCH SRIMADHOPUR

	HSN Code		Assessable Value	CGST Value	SGST Value
JR	120210	CGST 2.5%+SGST 2.5%	840,019.26	21,000.48	21,000.48
R					

Terms:

Remarks:

FOR SHIVKARAN AND SONS

Subhash choudhory

PROPRIETOR