Original **TAX INVOICE Invoice No Date** SHIVKARAN AND SONS **SL68** 29/04/2024 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** GSTIN: 08ADGPC1251Q1ZH Pan No: ADGPC1251Q IRN No f8d9bcba46e5b4a098b95290cf3a704ad304a81b194b4a8812082a39 **Vehicle No** 116bbeb8 ACK No 172414886114388 Date: 29/04/2024 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 4.865.00 **SERSO** 120750 56.00 2,744.00 5,052.95 5.00 138,652.89 1 M.D.KKF.P 56x49.0=2744.0 2,744 Total 138,652.89 **Total** 56 0.47 Other Charges **Other Charges** 3,466.32 **CGST TAX SGST TAX** 3,466.32 **ROUND OFF** 0.47 145,586.00 **Net Amount** Amount In Words Rupees One Lakh Forty Five Thousand Five Hundred Eighty Six Only. **HSN** Code Tax Description Assessable **CGST SGST** Our Bankers : Value Value Value

Our Bankers :
Tax bescription
Value
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Terms:

FOR SHIVKARAN AND SONS

Subhash enoughory

Remarks:

PROPRIETOR