Original **TAX INVOICE Invoice No Date** SHIVKARAN AND SONS **SL55** 22/04/2024 **CREDIT** F-8 ANAJ MANDI SRIMADHOPUR DIST.SIKAR (RAJ.) **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 c7076d51b59d19000ee907149abc2e755e131045be503324a598d24 **Vehicle No** 8def4855d ACK No Date: 22/04/2024 172414843695053 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 4,960.00 11,417.00 5,151.51 **SERSO** 120750 233.00 5.00 588,147.92 1 M.D.KKF.P 233x49.0=11417.0 4,860.00 120750 55.00 2,695.00 5,047.76 136,037.14 5.00 **SERSO** 55x49.0=2695.0 M.D.KKF.P 14,112 Total 724,185.06 Total 288 -0.32 Other Charges **Other Charges** 18,104.63 **CGST TAX SGST TAX** 18,104.63 **ROUND OFF** -0.32 760,394.00 **Net Amount** Amount In Words Rupees Seven Lakh Sixty Thousand Three Hundred Ninety Four Only. **HSN** Code Tax Description Assessable **CGST SGST** Our Bankers : Value Value Value (1)AXIS BANK 923030026707577 120750 CGST 2.5%+SGST 2.5% 724,185.06 18,104.63 18,104.63 IFSE CODE UTIB0001186 BRANCH SRIMADHOPUR

Terms:

**Remarks:** 

(2)ICIC BANK 283405500169

IFSE CODE ICIC0002834 BRANCH SRIMADHOPUR

**FOR SHIVKARAN AND SONS** 

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**PROPRIETOR**