Original **TAX INVOICE Invoice No Date** SHIVKARAN AND SONS **SL202** 11/11/2024 **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 f25d1b207609fd637fab6b09b8d6ca7875ede4f4a620b2c2970612df0 **Vehicle No** 6e33936 ACK No 172416204353525 Date: 11/11/2024 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 Weight **BASIC RATE** Amount Rate Rate 6.225.00 4,764.00 6,466.75 **GROUND NUT** 120210 120.00 5.00 308,075.97 M.D.KKF.P 120x39.7=4764.0 **Total** 4,764 Total 308,075.97 120 0.23 **Other Charges** Other Charges 7,701.90 **CGST TAX SGST TAX** 7,701.90 **ROUND OFF** 0.23 323,480.00 **Net Amount** Amount In Words Rupees Three Lakh Twenty Three Thousand Four Hundred Eighty Only.

Our Bankers :	HSN Code		Assessable Value	CGST Value	SGST Value
(1)AXIS BANK 923030026707577 IFSE CODE UTIB0001186 BRANCH SRIMADHOPUR (2)ICIC BANK 283405500169 IFSE CODE ICIC0002834 BRANCH SRIMADHOPUR		CGST 2.5%+SGST 2.5%	308,075.97	7,701.90	7,701.90

Terms:

Remarks:

FOR SHIVKARAN AND SONS



PROPRIETOR