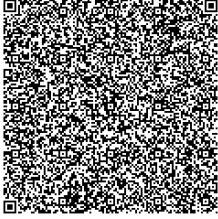



|  |                                     |            |              |   |                  |   |                   |            |
|--|-------------------------------------|------------|--------------|---|------------------|---|-------------------|------------|
| <b>SHIVKARAN AND SONS</b><br><b>F-8 ANAJ MANDI SRIMADHOPUR DIST.SIKAR (RAJ.)</b><br><b>Phone: 9413073265</b><br>State : <b>Rajasthan</b> State Code <b>08</b> FSSAI Lic.No.: 12223039000323<br>GSTIN : <b>08ADGPC1251Q1ZH</b> Pan No : <b>ADGPC1251Q</b> |                                     |            |              | <b>Invoice No</b><br>SL191  |                  | <b>Date</b><br>04/11/2024   |                   |            |
|  |                                     |            |              | <b>Pvmt Mod</b> CREDIT<br><b>Transporter</b> **PARTY-SELF-RECD**<br><b>Delivery Station :</b> SRIMADHOPUR<br><b>Broker</b> SELF |                  |   |                   |            |
| IRN No      f3d8a49812c02fadce8d8733d5def954a76660575b1070fbe9cd9c7ae986ef30<br>ACK No      172416150817175      Date : 04/11/2024   |                                     |            |              | <b>Vehicle No</b>   |                  |   |                   |            |
| Buyer<br><b>KEDAR MAL KMALESH KUMAR</b><br>ANAJ MANDI<br><br>SRIMADHOPUR      Pin : 332715      State : <b>Rajasthan</b> Code : 08<br>Phone :      9414700480, 9414700480<br>GSTIN :      08AGFPA3004R1ZH      PAN No.      AGFPA3004R                   |                                     |            |              |    |                  |   |                   |            |
| SNo.   | Description Of Goods                | BASIC RATE | HSN Code     | Qty   | Weight           | Rate  | GST Rate          | Amount     |
| 1  | <b>GROUND NUT</b><br>43x39.7=1707.1 | 6,410.00   | 120210       | 43.00   | 1,707.10         | 6,658.69<br>M.D.KKF.P   | 5.00              | 113,670.45 |
|  |                                     |            | <b>Total</b> | <b>43</b>   | <b>1,707.100</b> | <b>Total</b>  | <b>113,670.45</b> |            |
| <b>Other Charges</b>   |                                     |            |              |   |                  | <b>Other Charges</b>  | <b>0.03</b>       |            |
|  |                                     |            |              |   |                  | <b>CGST TAX</b>   | <b>2,841.76</b>   |            |
|  |                                     |            |              |   |                  | <b>SGST TAX</b>   | <b>2,841.76</b>   |            |
|  |                                     |            |              |   |                  | <b>ROUND OFF</b>  | <b>0.03</b>       |            |
|  |                                     |            |              |   |                  | <b>Net Amount</b>   | <b>119,354.00</b> |            |
| Amount In Words      Rupees      One Lakh Nineteen Thousand Three Hundred Fifty Four Only.   |                                     |            |              |   |                  |   |                   |            |
| <b>Our Bankers :</b><br>(1)AXIS BANK 923030026707577<br>IFSE CODE UTIB0001186 BRANCH SRIMADHOPUR<br>(2)ICIC BANK 283405500169<br>IFSE CODE ICIC0002834 BRANCH SRIMADHOPUR  |                                     |            | HSN Code     | Tax Description   |                  | Assessable Value  | CGST Value        | SGST Value |
|  |                                     |            | 120210       | CGST 2.5%+SGST 2.5%   |                  | 113,670.45  | 2,841.76          | 2,841.76   |
| <b>Terms :</b><br><br><b>Remarks:</b>  |                                     |            |              |   |                  | <b>FOR SHIVKARAN AND SONS</b><br><br><b>PROPRIETOR</b> |                   |            |