Original **TAX INVOICE Invoice No Date** SHIVKARAN AND SONS **SL163** 15/10/2024 **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 f9f5aeacc4001f2242857d880cd61ec7c4d3a817021814cea794fc0eef **Vehicle No** df320e ACK No 172416021090683 Date: 15/10/2024 Buyer **KEDAR MAL KAMALESH KUMAR ANAJ MANDI SRIMADHOPUR** Code: 08 Pin: **332715** State: Rajasthan Phone: 9414700480, 9414700480 GSTIN: 08AGFPA3004R1ZH PAN No. AGFPA3004R **GST** SNo. **HSN Code** Qty **Description Of Goods BASIC RATE** Weight Amount Rate Rate 5.050.00 **GROUND NUT** 120210 132.00 4,488.00 5,249.08 5.00 235,578.75 M.D.KKF.P 132x34.0=4488.0 4,488 Total 235,578.75 **Total** 132 0.31

Other Charges

CGST TAX

 CGST TAX
 5,889.47

 SGST TAX
 5,889.47

 ROUND OFF
 0.31

 Net Amount
 247,358.00

Amount In Words Rupees Two Lakh Forty Seven Thousand Three Hundred Fifty Eight Only.

Our Bankers:

(1)AXIS BANK 923030026707577

IFSE CODE UTIB0001186 BRANCH SRIMADHOPUR
(2)ICIC BANK 283405500169

IFSE CODE ICIC0002834 BRANCH SRIMADHOPUR

	HSN Code	•	Assessable Value	CGST Value	SGST Value
R	120210	CGST 2.5%+SGST 2.5%	235,578.75	5,889.47	5,889.47
2					

Terms:

FOR SHIVKARAN AND SONS

**Remarks:** 

**PROPRIETOR**