Original **TAX INVOICE Invoice No Date** SHIVKARAN AND SONS **SL133** 02/10/2024 **CREDIT** F-8 ANAJ MANDI SRIMADHOPUR DIST.SIKAR (RAJ.) **Pymt Mod** Phone: 9413073265 **Transporter** State: Rajasthan State Code 08 FSSAI Lic.No.: 12223039000323 **Delivery Station:** SRIMADHOPUR **SELF Broker** Pan No: ADGPC1251Q GSTIN: 08ADGPC1251Q1ZH IRN No 3a9aa0f49df38c2119f71c19647cf0b3dda53b6caf53f3c07db4615d60 **Vehicle No** 8d2360 ACK No 172415924481826 Date: 02/10/2024 Buyer **DINESH KUMAR NARNOLI** E-18 ANAJ MANDI SRIMADHOPUR Code: 08 Pin: **332715** State: Rajasthan Phone: 9414700480, 9414700480 GSTIN: 08ABKPN6555G1ZA PAN No. ABKPN6555G **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount **BASIC RATE** Rate Rate 187.00 6.081.00 5.00 **SERSO** 120750 9,163.00 6,314.55 578,602.01 1 M.D.KKF.P 187x49.0=9163.0 **Total** 9,163 Total 578,602.01 187 -0.11 **Other Charges** Other Charges 14,465.05 **CGST TAX SGST TAX** 14,465.05 **ROUND OFF** -0.11 607,532.00 **Net Amount** 

Amount In Words Rupees Six Lakh Seven Thousand Five Hundred Thirty Two 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%	578,602.01	14,465.05	14,465.05

Terms:

**Remarks:** 

**FOR SHIVKARAN AND SONS** 

Subhash enoughory

**PROPRIETOR**