## Original **TAX INVOICE Invoice No Date** SHIVKARAN AND SONS **SL217** 29/11/2024 **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 229af23ddde01376e2340c067e771edd2c657368889b5b10aadd43a **Vehicle No** d09cad296 ACK No Date: 29/11/2024 172416322493222 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 5.130.00 **GROUND NUT** 120210 40.00 1,588.00 5,330.69 5.00 84,651.31 **MDKPAID** 40x39.7=1588.0 4,840.00 120210 41.00 1,599.00 5,029.96 5.00 80,429.09 **GROUND NUT** 41x39.0=1599.0 **MDKPAID Total** 3,187 Total 165,080.40 81 -0.42 **Other Charges** Other Charges 4,127.01 **CGST TAX SGST TAX** 4,127.01 **ROUND OFF** -0.42 173,334.00 **Net Amount** Amount In Words Rupees One Lakh Seventy Three Thousand Three Hundred Thirty Four Only. **HSN** Code Tax Description Assessable **CGST SGST** Our Bankers : Value Value Value (1)AXIS BANK 923030026707577

120210

CGST 2.5%+SGST 2.5%

Terms:

**Remarks:** 

IFSE CODE UTIB0001186 BRANCH SRIMADHOPUR

IFSE CODE ICIC0002834 BRANCH SRIMADHOPUR

(2)ICIC BANK 283405500169

**FOR SHIVKARAN AND SONS** 

165,080.40

Subhash choudhory

**PROPRIETOR** 

4,127.01

4,127.01