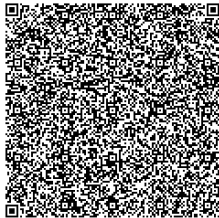



<b>SHIVKARAN AND SONS</b> <b>F-8 ANAJ MANDI SRIMADHOPUR DIST.SIKAR (RAJ.)</b> <b>Phone: 9413073265</b> State : <b>Rajasthan</b> State Code <b>08</b> FSSAI Lic.No.: 12223039000323 GSTIN : <b>08ADGPC1251Q1ZH</b> Pan No : <b>ADGPC1251Q</b>				<b>Invoice No</b> <b>SL180</b>		<b>Date</b> <b>24/10/2024</b>		
				<b>Pvmt Mod</b> <b>CREDIT</b> <b>Transporter</b> <b>**PARTY-SELF-RECD**</b> <b>Delivery Station : SRIMADHOPUR</b> <b>Broker</b> <b>SELF</b>				
IRN No <b>5579b78141c8346ed20500fc012c6359c592b646ac9502187803ae534ff92b96</b> ACK No <b>172416087643232</b> Date : <b>24/10/2024</b>				<b>Vehicle No</b>				
Buyer <b>KEDAR MAL KAMALESH KUMAR</b> <b>ANAJ MANDI</b>  <b>SRIMADHOPUR</b> Pin : <b>332715</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>9414700480, 9414700480</b> GSTIN : <b>08AGFPA3004R1ZH</b> PAN No. <b>AGFPA3004R</b>								
SNo.	Description Of Goods	BASIC RATE	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	<b>GROUND NUT</b> 64x39.7=2540.8	5,030.00	120210	64.00	2,540.80	5,226.94 M.D.KKF.P	5.00	132,806.02
			<b>Total</b>	<b>64</b>	<b>2,540.800</b>	<b>Total</b>		<b>132,806.02</b>
<b>Other Charges</b>					<b>Other Charges</b>		<b>-0.32</b>	
					<b>CGST TAX</b>		<b>3,320.15</b>	
					<b>SGST TAX</b>		<b>3,320.15</b>	
					<b>ROUND OFF</b>		<b>-0.32</b>	
					<b>Net Amount</b>		<b>139,446.00</b>	
Amount In Words <b>Rupees One Lakh Thirty Nine Thousand Four Hundred Forty Six Only.</b>								
<b>Our Bankers :</b>			HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
(1)AXIS BANK 923030026707577 IFSE CODE UTIB0001186 BRANCH SRIMADHOPUR (2)ICIC BANK 283405500169 IFSE CODE ICIC0002834 BRANCH SRIMADHOPUR			120210	CGST 2.5%+SGST 2.5%		132,806.02	3,320.15	3,320.15
<b>Terms :</b>  <b>Remarks:</b>					<b>FOR SHIVKARAN AND SONS</b>  <b>PROPRIETOR</b>			