## Original **TAX INVOICE Invoice No Date** SHIVKARAN AND SONS SL24 08/04/2024 **CREDIT** F-8 ANAJ MANDI SRIMADHOPUR DIST.SIKAR (RAJ.) Pymt Mod Transporter \*\*PARTY-SELF-RECD\*\* Phone: 9413073265 State: Rajasthan State Code 08 FSSAI Lic.No.: 12223039000323 **Delivery Station:** SRIMADHOPUR **SELF Broker** Pan No: ADGPC1251Q GSTIN: 08ADGPC1251Q1ZH IRN No e92e56b5449a5227cfa642785fa42298eb2deabaddf2a5ace87d1732 **Vehicle No** 131867c2 ACK No Date: 08/04/2024 172414761751064 Buyer RAMAWATAR RADHEYSHYAM C-12SRIMADHOPUR, NEW GRAIN MANDI SRIMADHOPUR Code: 08 Pin: 332715 State: Rajasthan Phone: 9828410341, 9829410341 GSTIN: 08ALCPG2911M1Z7 PAN No. ALCPG2911M GST SNo. **Description Of Goods HSN Code** Qty Weight Amount **BASIC RATE** Rate Rate 5,029.00 **SERSO** 120750 40.00 1,960.00 5,223.10 5.00 102,372.71

			-	ROUND OFF Net Amount 3		-0.41	
				CGST TAX SGST TAX		7,315.27 7,315.27	
			_				
ther Charges		ı	Other Charge		arges	-0.41	
		Total	115	5,635	Total		292,610.87
20x49.0=980.0					M.D.KKF.P		
SERSO	4,964.00	120750	20.00	980.00	5,155.66	5.00	50,525.47
20x49.0=980.0					M.D.KKF.P		
SERSO	4,980.00	120750	20.00	980.00	5,172.26	5.00	50,688.15
35x49.0=1715.0	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			,	M.D.KKF.P		
	4,998.00	120750	35.00	1.715.00	5.190.94	5.00	89,024.54
	<b>SERSO</b> 35x49.0=1715.0 <b>SERSO</b> 20x49.0=980.0 <b>SERSO</b> 20x49.0=980.0	35x49.0=1715.0  SERSO 20x49.0=980.0  SERSO 20x49.0=980.0  4,964.00	SERSO       4,998.00       120750         35x49.0=1715.0       4,980.00       120750         20x49.0=980.0       4,964.00       120750         20x49.0=980.0       4,964.00       120750         Total	SERSO       4,998.00       120750       35.00         35x49.0=1715.0       4,980.00       120750       20.00         20x49.0=980.0       4,964.00       120750       20.00         20x49.0=980.0       4,964.00       120750       20.00         Total       115	SERSO       4,998.00       120750       35.00       1,715.00         35x49.0=1715.0       4,980.00       120750       20.00       980.00         20x49.0=980.0       4,964.00       120750       20.00       980.00         20x49.0=980.0       Total       115       5,635         Charges             Other Ch CGST TA SGST TA	SERSO       4,998.00       120750       35.00       1,715.00       5,190.94         M.D.KKF.P       SERSO       4,980.00       120750       20.00       980.00       5,172.26         M.D.KKF.P       M.D.KKF.P       M.D.KKF.P       M.D.KKF.P         SERSO       4,964.00       120750       20.00       980.00       5,155.66         M.D.KKF.P       M.D.KKF.P       M.D.KKF.P             Charges       Other Charges         CGST TAX       SGST TAX	SERSO       4,998.00       120750       35.00       1,715.00       5,190.94       5.00         35x49.0=1715.0       4,980.00       120750       20.00       980.00       5,172.26       5.00         20x49.0=980.0       4,964.00       120750       20.00       980.00       5,155.66       5.00         M.D.KKF.P       Total       115       5,635       Total         Charges         CGST TAX         SGST TAX

mount in Words Rupees Three Lakh Seven Thousand Two Hundred Forty One Only.

Our Bankers :	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		CGST 2.5%+SGST 2.5%	292,610.87	7,315.27	7,315.27	

Terms:

**FOR SHIVKARAN AND SONS** 

Subhash choudhory

**PROPRIETOR** 

**Remarks:**