## Original **TAX INVOICE Invoice No Date** SHIVKARAN AND SONS **SL39** 13/04/2024 **CREDIT** F-8 ANAJ MANDI SRIMADHOPUR DIST.SIKAR (RAJ.) **Pymt Mod** Phone: 9413073265 \*\*PARTY-SELF-RECD\*\* **Transporter** State: Rajasthan State Code 08 FSSAI Lic.No.: 12223039000323 **Delivery Station:** SRIMADHOPUR **SELF Broker** Pan No: ADGPC1251Q GSTIN: 08ADGPC1251Q1ZH IRN No 2e50ed2bcf460a206cbd527a1dfcb0a38d1d349f6e0d1e11d1ea7307 **Vehicle No** 487a831c ACK No 172414795933201 Date: 13/04/2024 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 Weight **BASIC RATE** Amount Rate Rate 4,975.00 2,254.00 5,167.07 **SERSO** 120750 46.00 5.00 116,465.82 M.D.KKF.P 46x49.0=2254.0 4,925.00 120750 83.00 4,067.00 5,115.20 5.00 208,035.09 **SERSO** 83x49.0=4067.0 M.D.KKF.P 6,321 Total **Total** 324,500.91 129 0.03 **Other Charges** Other Charges 8,112.53 **CGST TAX SGST TAX** 8,112.53 **ROUND OFF** 0.03 **Net Amount** 340,726.00 Amount In Words Rupees Three Lakh Forty Thousand Seven Hundred Twenty Six Only. HSN Code Tax Description Assessable CGST

Our Bankers :	11011 0000		Value	Value	Value	ĺ
(1)AXIS BANK 923030026707577 IFSE CODE UTIB0001186 BRANCH SRIMADHOPUR (2)ICIC BANK 283405500169 IFSE CODE ICIC0002834 BRANCH SRIMADHOPUR		CGST 2.5%+SGST 2.5%	324,500.91	8,112.53	8,112.53	

Terms:

**Remarks:** 

**FOR SHIVKARAN AND SONS** 



**PROPRIETOR**