Original **TAX INVOICE Invoice No Date** SHIVKARAN AND SONS **SL199** 08/11/2024 F-8 ANAJ MANDI SRIMADHOPUR DIST.SIKAR (RAJ.) **CREDIT 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 593d164d4df610458c9ac89f4d7876bca7283d60441ecea149f6ecf11 **Vehicle No** b4a46bd ACK No Date: 08/11/2024 172416184149422 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 4,980.00 **GROUND NUT** 120210 72.00 2,808.00 5,175.21 5.00 145,319.93 **MDKPAID** 72x39.0=2808.0 **Total** 2,808 Total 145,319.93 72 0.07 **Other Charges** Other Charges 3,633.00 **CGST TAX SGST TAX** 3,633.00 **ROUND OFF** 0.07 152,586.00 **Net Amount** Amount In Words Rupees One Lakh Fifty Two Thousand Five Hundred Eighty Six Only. Our Bankers :

(1)AXIS BANK 923030026707577

IFSE CODE UTIB0001186 BRANCH SRIMADHOPUF (2)ICIC BANK 283405500169

IFSE CODE ICIC0002834 BRANCH SRIMADHOPUR

	HSN Code	•	Assessable Value	CGST Value	SGST Value	
UR	120210	CGST 2.5%+SGST 2.5%	145,319.93	3,633.00	3,633.00	
JR						

Terms:

Remarks:

**FOR SHIVKARAN AND SONS** 

Subnash choudhory

**PROPRIETOR**