Original **TAX INVOICE Invoice No Date** SHIVKARAN AND SONS **SL189** 30/10/2024 **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 129dfff3f3c1a7e0363e8dc3a6920afee3010cd0f75d7072931e0bfc67 **Vehicle No** 1e4ccb ACK No Date: 30/10/2024 172416129236905 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 5.011.00 **GROUND NUT** 120210 75.00 2,925.00 5,207.37 5.00 152,315.69 **MDKPAID** 75x39.0=2925.0 2,925 Total 152,315.69 **Total** 75 -0.47 Other Charges **Other Charges** 3,807.89 **CGST TAX SGST TAX** 3,807.89 **ROUND OFF** -0.47 159,931.00 **Net Amount** Amount In Words Rupees One Lakh Fifty Nine Thousand Nine Hundred Thirty One Only. Our Bankers :

(1)AXIS BANK 923030026707577

IFSE CODE UTIB0001186 BRANCH SRIMADHOPUR
(2)ICIC BANK 283405500169

IFSE CODE ICIC0002834 BRANCH SRIMADHOPUR

	HSN Code		Assessable Value	CGST Value	SGST Value
R	120210	CGST 2.5%+SGST 2.5%	152,315.69	3,807.89	3,807.89
2					

Terms:

Remarks:

FOR SHIVKARAN AND SONS

Subhash enoughory

PROPRIETOR