RHIIRAMAI (30)VINI) NARAYAN					Invoice No SL4		<b>Date</b> 16/05/2024							
					Pvmt Mod CREDIT  Transporter  Delivery Station: SRIMADHOPUR  Broker SELF  Buyer Details:  GSTIN: 08ADGPC1251Q1ZH									
										GSTIN: <b>08EKDPP8384M1Z8</b> Pan No: <b>EKDPP8384M</b>				
										Buyer SHIVKARAN AND SONS F-8 ANAJ MANDI				
SRIMA	DHOPUR Pin: 332715 State: R	ajasthan	Code : <b>08</b>	,						Vehicle No	•			
	073265, 9413073265													
SNo.	Description Of Goods	BASIC RATE	HSN Code	Qty	Weight	Rate	GST Rate	Amount	_					
1	SERSO	5,200.00	1207	300.	00 14,700.0	0 5,200.00	5.00 7	64,400.00						
	300/49.0					MDKPAID								
									_					
			Total	30	, ,	+		64,400.00	_					
Other Charges					Other Charges CGST TAX		1	0.00 19,110.00						
					SGST T		1	9,110.00	_					
					ROUND (	)FF		0.00						
	la Warden Brown Field Lable Too Thomas	O: II I T			Net Amo	ount	80	2,620.00						
imount	In Words Rupees Eight Lakh Two Thousand			oorintio	n /	Assessable	CGST	SGST						
Dur Bankers:  HSN Code Tax Descripti				escriptio		/alue	Value	Value						
AU S	MALL FINANCE BANK :-A/C 2121216831	1192515	CGST 2	) F0/ , Q(	GST 2.5%	764,400.00	10 110 00	19,110.00						
(VKI)	IFSE CODE AUBL0002168 BRANCH :	JAIPUR 1207	0031 2	5 /0+30	331 2.5/6	704,400.00	19,110.00	19,110.00						
- 1														
<u>Terms</u>	<u>:</u>			EO	R BHURA	MAL COV	UND NA	DAVAN	_					
				FU										
Rema	<u>arks:</u>				Sub	nasn e		,						
						AL	<b>JTHORIZ</b>	ZED SIN.						