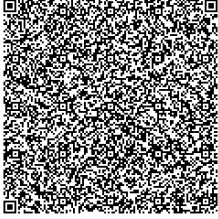



|  |                                |            |              |  |   |                           |                   |            |
|--|--------------------------------|------------|--------------|--|---|---------------------------|-------------------|------------|
| <b>SHIVKARAN AND SONS</b><br><b>F-8 ANAJ MANDI SRIMADHOPUR DIST.SIKAR (RAJ.)</b><br><b>Phone: 9413073265</b><br>State : <b>Rajasthan</b> State Code <b>08</b> FSSAI Lic.No.: 12223039000323<br>GSTIN : <b>08ADGPC1251Q1ZH</b> Pan No : <b>ADGPC1251Q</b> |                                |            |              | <b>Invoice No</b><br>SL69  |   | <b>Date</b><br>29/04/2024 |                   |            |
|  |                                |            |              | <b>Pvmt Mod</b> CREDIT<br><b>Transporter</b><br><b>Delivery Station : SRIMADHOPUR</b><br><b>Broker</b> |   |                           |                   |            |
| IRN No      4b4d65c8b5e828829f59790028e0cf911b444d0bb30a702409cec717d0175f27<br>ACK No      172414886138999      Date : 29/04/2024   |                                |            |              | <b>Vehicle No</b>  |   |                           |                   |            |
| Buyer<br><b>PRAKESH CHAND KAILASH CHAND</b><br>B- ANAJ MANDI<br><br>SRIMADHOPUR      Pin : 332715      State : <b>Rajasthan</b> Code : 08<br>Phone :<br>GSTIN :      08ABHPJ2594E1ZM      PAN No.      ABHPJ2594E  |                                |            |              |                     |   |                           |                   |            |
| SNo.   | Description Of Goods           | BASIC RATE | HSN Code     | Qty  | Weight  | Rate                      | GST Rate          | Amount     |
| 1  | <b>SERSO</b><br>40x49.0=1960.0 | 4,950.00   | 120750       | 40.00  | 1,960.00  | 5,141.14<br>M.D.KKF.P     | 5.00              | 100,766.25 |
|  |                                |            | <b>Total</b> | <b>40</b>  | <b>1,960</b>  | <b>Total</b>              | <b>100,766.25</b> |            |
| <b>Other Charges</b>   |                                |            |              |  | <b>Other Charges</b>  |                           | <b>0.43</b>       |            |
|  |                                |            |              |  | <b>CGST TAX</b>   |                           | <b>2,519.16</b>   |            |
|  |                                |            |              |  | <b>SGST TAX</b>   |                           | <b>2,519.16</b>   |            |
|  |                                |            |              |  | <b>ROUND OFF</b>  |                           | <b>0.43</b>       |            |
|  |                                |            |              |  | <b>Net Amount</b>   |                           | <b>105,805.00</b> |            |
| Amount In Words      Rupees      One Lakh Five Thousand Eight Hundred Five Only.   |                                |            |              |  |   |                           |                   |            |
| <b>Our Bankers :</b><br>(1)AXIS BANK 923030026707577<br>IFSE CODE UTIB0001186 BRANCH SRIMADHOPUR<br>(2)ICIC BANK 283405500169<br>IFSE CODE ICIC0002834 BRANCH SRIMADHOPUR  |                                |            | HSN Code     | Tax Description  | Assessable Value  | CGST Value                | SGST Value        |            |
|  |                                |            | 120750       | CGST 2.5%+SGST 2.5%  | 100,766.25  | 2,519.16                  | 2,519.16          |            |
| <b>Terms :</b><br><br><b>Remarks:</b>  |                                |            |              |  | <b>FOR SHIVKARAN AND SONS</b><br><br><b>PROPRIETOR</b> |                           |                   |            |