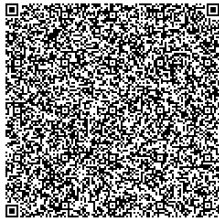



| <b>SHIVKARAN AND SONS</b><br><b>F-8 ANAJ MANDI SRIMADHOPUR DIST.SIKAR (RAJ.)</b><br><b>Phone: 9413073265</b><br>State : <b>Rajasthan</b> State Code <b>08</b> FSSAI Lic.No.: 12223039000323<br>GSTIN : <b>08ADGPC1251Q1ZH</b> Pan No : <b>ADGPC1251Q</b>  |                                       |            |              | <b>Invoice No</b><br><b>SL297</b>  |               | <b>Date</b><br><b>22/03/2024</b>  |                   |                   |      |                      |            |          |     |        |      |          |        |   |                                       |          |        |        |           |                     |      |            |  |  |  |              |            |               |              |                   |  |
|---|---------------------------------------|------------|--------------|--|---------------|---|-------------------|-------------------|------|----------------------|------------|----------|-----|--------|------|----------|--------|---|---------------------------------------|----------|--------|--------|-----------|---------------------|------|------------|--|--|--|--------------|------------|---------------|--------------|-------------------|--|
|   |                                       |            |              | <b>Pvmt Mod</b> <b>CREDIT</b><br><b>Transporter</b> <b>**PARTY-SELF-RECD**</b><br><b>Delivery Station : SRIMADHOPUR</b><br><b>Broker</b> <b>SELF</b> |               |   |                   |                   |      |                      |            |          |     |        |      |          |        |   |                                       |          |        |        |           |                     |      |            |  |  |  |              |            |               |              |                   |  |
| IRN No <b>a58a89267248db72a1cf33eea2d3cb279d6d912acd73602977813b83dcc91618</b><br>ACK No <b>172414653430956</b> Date : <b>22/03/2024</b>  |                                       |            |              | <b>Vehicle No</b>  |               |   |                   |                   |      |                      |            |          |     |        |      |          |        |   |                                       |          |        |        |           |                     |      |            |  |  |  |              |            |               |              |                   |  |
| Buyer<br><b>KEDAR MAL KAMALESH KUMAR</b><br><b>ANAJ MANDI</b><br><br><b>SRIMADHOPUR</b> Pin : <b>332715</b> State : <b>Rajasthan</b> Code : <b>08</b><br>Phone : <b>9414700480, 9414700480</b><br>GSTIN : <b>08AGFPA3004R1ZH</b> PAN No. <b>AGFPA3004R</b>  |                                       |            |              |   |               |   |                   |                   |      |                      |            |          |     |        |      |          |        |   |                                       |          |        |        |           |                     |      |            |  |  |  |              |            |               |              |                   |  |
| <table><tr><th>SNo.</th><th>Description Of Goods</th><th>BASIC RATE</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td><b>GROUND NUT</b><br/>367x34.0=12478.0</td><td>5,475.00</td><td>120210</td><td>367.00</td><td>12,478.00</td><td>5,690.02<br/>MDKPAID</td><td>5.00</td><td>710,000.50</td></tr><tr><td colspan="3"></td><td><b>Total</b></td><td><b>367</b></td><td><b>12,478</b></td><td><b>Total</b></td><td colspan="2"><b>710,000.50</b></td></tr></table> |                                       |            |              |  |               |   |                   |                   | SNo. | Description Of Goods | BASIC RATE | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | <b>GROUND NUT</b><br>367x34.0=12478.0 | 5,475.00 | 120210 | 367.00 | 12,478.00 | 5,690.02<br>MDKPAID | 5.00 | 710,000.50 |  |  |  | <b>Total</b> | <b>367</b> | <b>12,478</b> | <b>Total</b> | <b>710,000.50</b> |  |
| SNo.  | Description Of Goods                  | BASIC RATE | HSN Code     | Qty  | Weight        | Rate  | GST Rate          | Amount            |      |                      |            |          |     |        |      |          |        |   |                                       |          |        |        |           |                     |      |            |  |  |  |              |            |               |              |                   |  |
| 1   | <b>GROUND NUT</b><br>367x34.0=12478.0 | 5,475.00   | 120210       | 367.00   | 12,478.00     | 5,690.02<br>MDKPAID   | 5.00              | 710,000.50        |      |                      |            |          |     |        |      |          |        |   |                                       |          |        |        |           |                     |      |            |  |  |  |              |            |               |              |                   |  |
|   |                                       |            | <b>Total</b> | <b>367</b>   | <b>12,478</b> | <b>Total</b>  | <b>710,000.50</b> |                   |      |                      |            |          |     |        |      |          |        |   |                                       |          |        |        |           |                     |      |            |  |  |  |              |            |               |              |                   |  |
| <b>Other Charges</b>  |                                       |            |              |  |               | <b>Other Charges</b>  |                   | <b>0.48</b>       |      |                      |            |          |     |        |      |          |        |   |                                       |          |        |        |           |                     |      |            |  |  |  |              |            |               |              |                   |  |
|   |                                       |            |              |  |               | <b>CGST TAX</b>   |                   | <b>17,750.01</b>  |      |                      |            |          |     |        |      |          |        |   |                                       |          |        |        |           |                     |      |            |  |  |  |              |            |               |              |                   |  |
|   |                                       |            |              |  |               | <b>SGST TAX</b>   |                   | <b>17,750.01</b>  |      |                      |            |          |     |        |      |          |        |   |                                       |          |        |        |           |                     |      |            |  |  |  |              |            |               |              |                   |  |
|   |                                       |            |              |  |               | <b>ROUND OFF</b>  |                   | <b>0.48</b>       |      |                      |            |          |     |        |      |          |        |   |                                       |          |        |        |           |                     |      |            |  |  |  |              |            |               |              |                   |  |
|   |                                       |            |              |  |               | <b>Net Amount</b>   |                   | <b>745,501.00</b> |      |                      |            |          |     |        |      |          |        |   |                                       |          |        |        |           |                     |      |            |  |  |  |              |            |               |              |                   |  |
| Amount In Words <b>Rupees Seven Lakh Forty Five Thousand Five Hundred One Only.</b>   |                                       |            |              |  |               |   |                   |                   |      |                      |            |          |     |        |      |          |        |   |                                       |          |        |        |           |                     |      |            |  |  |  |              |            |               |              |                   |  |
| <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        |      |                      |            |          |     |        |      |          |        |   |                                       |          |        |        |           |                     |      |            |  |  |  |              |            |               |              |                   |  |
|   |                                       |            | 120210       | CGST 2.5%+SGST 2.5%  |               | 710,000.50  | 17,750.01         | 17,750.01         |      |                      |            |          |     |        |      |          |        |   |                                       |          |        |        |           |                     |      |            |  |  |  |              |            |               |              |                   |  |
| <b>Terms :</b><br><br><b>Remarks:</b>   |                                       |            |              |  |               | <b>FOR SHIVKARAN AND SONS</b><br><br><b>PROPRIETOR</b> |                   |                   |      |                      |            |          |     |        |      |          |        |   |                                       |          |        |        |           |                     |      |            |  |  |  |              |            |               |              |                   |  |