Original **TAX INVOICE Invoice No Date** SHIVKARAN AND SONS **SL286** 23/02/2024 **CREDIT** F-8 ANAJ MANDI SRIMADHOPUR DIST.SIKAR (RAJ.) **Pymt Mod** JAI SHREE VISHNU TRANSPORT ( Phone: 9413073265 **Transporter** State Code 08 State: Rajasthan FSSAI Lic.No.: 12223039000323 **Delivery Station: JAIPUR SELF Broker** Pan No: ADGPC1251Q GSTIN: 08ADGPC1251Q1ZH IRN No 22cf5bd23d2f4f39c27c77bae405461265400a110ceac03c943d783a7 RJ32GA9215 **Vehicle No** bef705f 711407470160 ACK No 172414461280459 Date: 23/02/2024 **Eway Bill N** Buyer SITARAM ABHISHEK KUMAR **B-26 RAJDHANI ANAJ MANDI KUKARKHERA SIKAR ROAD JAIPUR** JATPUR Code: 08 Pin: 302039 State: Rajasthan Phone: GSTIN: 08AKCPD6217C1ZQ PAN No. AKCPD6217C **GST** SNo. **Description Of Goods HSN Code** Qty **BASIC RATE** Weight Amount Rate Rate 6,200.00 **GROUND NUT** 120210 230.00 9,150.00 6,200.00 5.00 567,300.00 1 **DKP PAID** 230x39.783=9150.0 9,150 Total 567,300.00 **Total** 230 0.00 Other Charges **Other Charges** 14,182.50 **CGST TAX SGST TAX** 14,182.50 **ROUND OFF** 0.00 595,665.00 **Net Amount** Amount In Words Rupees Five Lakh Ninety Five Thousand Six Hundred Sixty Five Only. **HSN** Code Tax Description Assessable **CGST SGST** 

 Our Bankers :
 HSN Code
 Tax Description
 Assessable Value
 CGST Value
 SGST Value

 (1)AXIS BANK 923030026707577
 IFSE CODE UTIB0001186 BRANCH SRIMADHOPUR (2)ICIC BANK 283405500169
 120210
 CGST 2.5%+SGST 2.5%
 567,300.00
 14,182.50
 14,182.50

Terms:

FOR SHIVKARAN AND SONS

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**PROPRIETOR** 

Remarks: