


SHIVKARAN AND SONS F-8 ANAJ MANDI SRIMADHOPUR DIST.SIKAR (RAJ.) Phone: 9413073265 State : Rajasthan State Code 08 FSSAI Lic.No.: 12223039000323 GSTIN : 08ADGPC1251Q1ZH Pan No : ADGPC1251Q					Invoice No SL155		Date 08/10/2024		
					Pvmt Mod CREDIT Transporter **PARTY-SELF-RECD** Delivery Station : SRIMADHOPUR Broker SELF				
Buyer SANGHI TRADING COMPANY ANAJ MANDI SRIMADHOPUR SRIMADHOPUR Pin : 332715 State : Rajasthan Code : 08 9414052010, 9414052010					Buyer Details : GSTIN : 08AGMPS2695B1Z2 PAN No. AGMPS2695B				
SNo.	Description Of Goods	BASIC RATE	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	GROUND NUT 36x39.7=1429.2	8,090.00	120210	36.00	1,429.20	8,401.69	5.00	120,076.91	
						MDKPAID			
2	GROUND NUT 16x39.7=635.2	6,680.00	120210	16.00	635.20	6,938.81	5.00	44,075.34	
						MDKPAID			
3	GROUND NUT 57x39.7=2262.9	5,700.00	120210	57.00	2,262.90	5,922.06	5.00	134,010.35	
						MDKPAID			
4	GROUND NUT 127x39.7=5041.9	5,635.00	120210	127.00	5,041.90	5,854.63	5.00	295,184.34	
						MDKPAID			
5	GROUND NUT 64x39.7=2540.8	5,680.00	120210	64.00	2,540.80	5,901.31	5.00	149,940.54	
						MDKPAID			
6	GROUND NUT 121x39.7=4803.7	5,680.00	120210	121.00	4,803.70	5,901.31	5.00	283,481.34	
						MDKPAID			
7	GROUND NUT 127x39.7=5041.9	5,650.00	120210	127.00	5,041.90	5,870.19	5.00	295,968.98	
						MDKPAID			
			Total	548	21,755.600	Total	1,322,737.80		
Other Charges					Other Charges		0.34		
					CGST TAX		33,068.43		
					SGST TAX		33,068.43		
					ROUND OFF		0.34		
					Net Amount		1,388,875.00		
Amount In Words Rupees Thirteen Lakh Eighty Eight Thousand Eight Hundred Seventy Five Only.									
Our Bankers :			HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value	
(1)AXIS BANK 923030026707577 IFSE CODE UTIB0001186 BRANCH SRIMADHOPUR			120210	CGST 2.5%+SGST 2.5%		1,322,737.80	33,068.43	33,068.43	
(2)ICIC BANK 283405500169 IFSE CODE ICIC0002834 BRANCH SRIMADHOPUR									
Terms :					FOR SHIVKARAN AND SONS				
Remarks:					 PROPRIETOR				