## Original **TAX INVOICE Invoice No Date** SHIVKARAN AND SONS **SL41** 15/04/2024 **CREDIT** F-8 ANAJ MANDI SRIMADHOPUR DIST.SIKAR (RAJ.) **Pymt Mod** \*\*PARTY-SELF-RECD\*\* Phone: 9413073265 **Transporter** State Code 08 State: Rajasthan FSSAI Lic.No.: 12223039000323 **Delivery Station: SRIMADHOPUR SELF Broker** Pan No: ADGPC1251Q GSTIN: 08ADGPC1251Q1ZH IRN No a24883b63849b55598defd6147a7e035056b836e65e436fad6abb4f6 **Vehicle No** 75c30b24 ACK No Date: 15/04/2024 172414805125598 Buyer HARI OM ENTERPRISES ANAJ MANDI **SRIMADHOPUR** Code: 08 Pin: 332715 State: Rajasthan Phone: 9829044941, 9829044941 GSTIN: 08ACFPG0451L1ZQ PAN No. ACFPG0451L **GST** SNo. **Description Of Goods HSN Code** Qty **BASIC RATE** Weight Amount Rate Rate 4,900.00 **SERSO** 120750 188.00 9,212.00 5,089.26 5.00 468,822.65 1 M.D.KKF.P 188x49.0=9212.0 4,950.00 120750 45.00 2,205.00 5,141.14 113,362.04 5.00 **SERSO** 45x49.0=2205.0 M.D.KKF.P 11,417 Total 582,184.69 Total 233 0.07 Other Charges **Other Charges** 14,554.62 **CGST TAX SGST TAX** 14,554.62 **ROUND OFF** 0.07 611,294.00 **Net Amount** Amount In Words Rupees Six Lakh Eleven Thousand Two Hundred Ninety Four Only. **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value

 Our Bankers :
 Value
 Value
 Value
 Value

 (1)AXIS BANK 923030026707577
 IFSE CODE UTIB0001186 BRANCH SRIMADHOPUR (2)ICIC BANK 283405500169
 120750
 CGST 2.5%+SGST 2.5%
 582,184.69
 14,554.62
 14,554.62

Terms:

**Remarks:** 

**FOR SHIVKARAN AND SONS** 

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**PROPRIETOR**