Original **TAX INVOICE Invoice No Date** SHIVKARAN AND SONS **SL65** 27/04/2024 **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 fbc40db2c4d121819015ff3f59a4e750e81f0fc3aa5a4354181fcad0a4 **Vehicle No** 81c3ce ACK No 172414877250545 Date: 27/04/2024 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 4,945.00 10,290.00 5,135.95 **SERSO** 120750 210.00 5.00 528,489.02 1 M.D.KKF.P 210x49.0=10290.0 4,981.00 120750 89.00 4,361.00 5,173.30 225,607.51 5.00 **SERSO** 89x49.0=4361.0 M.D.KKF.P 14,651 Total 754,096.53 **Total** 299 -0.37 Other Charges **Other Charges** 18,852.42 **CGST TAX SGST TAX** 18,852.42 **ROUND OFF** -0.37 791,801.00 **Net Amount** Amount In Words Rupees Seven Lakh Ninety One Thousand Eight Hundred One Only. **HSN** Code Tax Description Assessable **CGST SGST** Our Bankers : Value Value Value (1)AXIS BANK 923030026707577

120750

CGST 2.5%+SGST 2.5%

Terms:

Remarks:

IFSE CODE UTIB0001186 BRANCH SRIMADHOPUR

IFSE CODE ICIC0002834 BRANCH SRIMADHOPUR

(2)ICIC BANK 283405500169

FOR SHIVKARAN AND SONS

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PROPRIETOR

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