Original **TAX INVOICE Invoice No Date** SHIVKARAN AND SONS **SL161** 15/10/2024 **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 b09997cbed3287568558f988585ad115336791001cea259ae794b9cb **Vehicle No** 0fa29d6e ACK No Date: 15/10/2024 172416021063652 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 5,180.00 **GROUND NUT** 120210 95.00 3,230.00 5,383.96 5.00 173,901.78 **MDKPAID** 95x34.0=3230.0 5,270.00 120210 75.00 2,550.00 5,477.33 **GROUND NUT** 5.00 139,671.94 75x34.0=2550.0 **MDKPAID** 5,780 Total 313,573.72 Total 170 -0.40 Other Charges **Other Charges** 7,839.34 **CGST TAX SGST TAX** 7,839.34 **ROUND OFF** -0.40 329,252.00 **Net Amount** Amount In Words Rupees Three Lakh Twenty Nine Thousand Two Hundred Fifty Two Only. **HSN** Code Tax Description Assessable **CGST SGST** Value Value

Our Bankers : Value (1)AXIS BANK 923030026707577 120210 CGST 2.5%+SGST 2.5% 313,573.72 7,839.34 7,839.34 IFSE CODE UTIB0001186 BRANCH SRIMADHOPUR (2)ICIC BANK 283405500169 IFSE CODE ICIC0002834 BRANCH SRIMADHOPUR

Terms:

**Remarks:** 

**FOR SHIVKARAN AND SONS** 

Subhash choudhory

**PROPRIETOR**