TAX INVOICE Invoice No Date SHIVKARAN AND SONS **SL134** 03/10/2024 **CREDIT** F-8 ANAJ MANDI SRIMADHOPUR DIST.SIKAR (RAJ.) **Pymt Mod** Phone: 9413073265 **Transporter** State: Rajasthan State Code 08 FSSAI Lic.No.: 12223039000323 **Delivery Station:** GUDHA GOR JI

GSTIN: 08ADGPC1251Q1ZH Pan No: ADGPC1251Q

IRN No e225d2e8d060dc6d2e592d9a6a791260208372547399c8b7c7c756f9 Vehicle No RJ37GA2138

df9af718

ACK No 172415929531764 Date: 03/10/2024

Buyer

MOHIT TRADING COMPANY

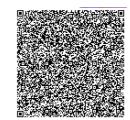
PRASRAMPURA ROAD DHOLA KHERA GUDHA

GORJI

GUDHA GOR JI Code: 08 Pin: 333012 State: Rajasthan

Phone:

GSTIN: 08ADGPC1251Q3ZF PAN No. ADGPC1251Q



Broker

SNo.	Description Of Goods	BASIC RATE	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SERSO	5,200.00	120750	60.00	2,940.00	5,200.00	5.00	152,880.00	
	60x49.0=2940.0					MDPAID			
			Total	60	2,940	Total		152,880.00	
					•				
Other Charges Other Charge							0.00 3,822.00		
				-	CGST TA			-	
					SGST TA	X		3,822.00	
					ROUND OF	F		0.00	
					Net Amou	ınt		160,524.00	
nount	In Words Rupees One Lakh Sixty	Thousand Five Hundred Tw	enty Four On	ıly.			•		

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 IFSE CODE ICIC0002834 BRANCH SRIMADHOPUR		CGST 2.5%+SGST 2.5%	152,880.00	3,822.00	3,822.00	

Terms:

FOR SHIVKARAN AND SONS

Subhash enoughory

PROPRIETOR

Rema	rks