Original **TAX INVOICE Invoice No Date** SHIVKARAN AND SONS **SL303** 26/03/2024 **CREDIT** F-8 ANAJ MANDI SRIMADHOPUR DIST.SIKAR (RAJ.) **Pymt Mod** **PARTY-SELF-RECD** Phone: 9413073265 **Transporter** State: Rajasthan State Code 08 FSSAI Lic.No.: 12223039000323 **Delivery Station:** SRIMADHOPUR **SELF Broker** Pan No: ADGPC1251Q GSTIN: 08ADGPC1251Q1ZH IRN No 079ce193a52b5c366f33abade50f3301b637d7e0463a0b319752095e **Vehicle No** d626c941 ACK No Date: 26/03/2024 172414669542720 Buyer **KEDAR MAL KAMALESH KUMAR ANAJ MANDI** SRIMADHOPUR Code: 08 Pin: **332715** State: Rajasthan Phone: 9414700480, 9414700480 GSTIN: 08AGFPA3004R1ZH PAN No. AGFPA3004R **GST** SNo. **Description Of Goods HSN Code** Qty Weight **BASIC RATE** Amount Rate Rate 5,465.00 14,280.00 5,679.64 **GROUND NUT** 120210 420.00 5.00 811,053.08 **MDKPAID** 420x34.0=14280.0 **Total** 14,280 Total 811,053.08 420 0.26 **Other Charges** Other Charges 20,276.33 **CGST TAX SGST TAX** 20,276.33 **ROUND OFF** 0.26 851,606.00 **Net Amount** Amount In Words Rupees Eight Lakh Fifty One Thousand Six Hundred Six Only.

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%	811,053.08	20,276.33	20,276.33	

Terms:

Remarks:

FOR SHIVKARAN AND SONS

Subnash choudhory

PROPRIETOR