Original **TAX INVOICE Invoice No Date** SHIVKARAN AND SONS **SL231** 19/12/2024 **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 bfda0d586b07b6c02b3145ffc2bf37599a5726729b580613a1198de9f **Vehicle No** ba96167 ACK No 172416464722857 Date: 19/12/2024 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 Weight Amount **BASIC RATE** Rate Rate 5,270.00 5.00 **GROUND NUT** 120210 40.00 1,560.00 5,476.09 85,426.95 **MDKPAID** 40x39.0=1560.0 1,560 Total **Total** 85,426.95 40 -0.29 **Other Charges** Other Charges 2,135.67 **CGST TAX SGST TAX** 2,135.67 **ROUND OFF** -0.29 89,698.00 **Net Amount** Amount In Words Rupees Eighty Nine Thousand Six Hundred Ninety Eight Only.

Our Bankers :	HSN Code		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%	85,426.95	2,135.67	2,135.67	

Terms:

Remarks:

FOR SHIVKARAN AND SONS

Subnash choudhony

PROPRIETOR