Original **TAX INVOICE Invoice No Date** SHIVKARAN AND SONS **SL107** 10/06/2024 **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 b3050cc810d7760fb93fb8225c3d0815f602db3b2ee6d7e2ffb008d96 **Vehicle No** 71f163a ACK No 172415166274716 Date: 10/06/2024 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 Amount **BASIC RATE** Rate Rate 5,000.00 14.00 5,197.21 5.00 **GROUND NUT** 120210 476.00 24,738.70 M.D.KKF.P 14x34.0=476.0 476 Total **Total** 24,738.70 14 0.36 **Other Charges** Other Charges 618.47 **CGST TAX SGST TAX** 618.47 **ROUND OFF** 0.36 **Net Amount** 25,976.00 Amount In Words Rupees Twenty Five Thousand Nine Hundred Seventy Six 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%	24,738.70	618.47	618.47	

Terms:

Remarks:

FOR SHIVKARAN AND SONS

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PROPRIETOR