| | | | DILL | - 01 3011 | L! | | | | Ŭ | |
|--|------------------------------|----------------------|----------------------|----------------|---------------------------|---|-----------------------|---------------|---------------|--|
| SHIVKARAN AND SONS | | | | | | nvoice No L299 | Date 29/03/ | | TIME 18:34 | |
| F-8 ANAJ MANDI SRIMADHOPUR DIST.SIKAR (RAJ.) | | | | | | Pymt Mod CREDIT | | | | |
| Phone: 9413073265 | | | | | | Transporter | | | | |
| State: Rajasthan State Code 08 FSSAI Lic.No.: 12223039000323 | | | | | | Delivery Station: SRIMADHOPUR | | | | |
| GSTIN | N: 08ADGPC125 | IQ1ZH Pan No : A | ADGPC1251Q | | ı | Broker | | | | |
| Buyer METRO MALT (P) LTD RICCO INDUSTRIAL AREYA SRIMADHOPUR Pin: 332715 State: Rajasthan Code: 08 9414399129, 9414399129 | | | | | | Buyer Details : GSTIN : 08AAFCM0553L1ZC PAN No. AAFCM0553L Vehicle No | | | | |
| SNo. | Description Of Goo | | BASIC RATE | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | BARLEY 37x40.0=1480.0 | | 1,800.00 | 100390 | 37.00 | 1,480.0 | 1,885.05 M.D.KKF.P | | 27,898.74 | |
| Other | Okanna | | | Total | 37 | • | | | 27,898.74 | |
| Other Charges Other Charges CGST TAX | | | | | | | | 0.26 | | |
| | | | | | | SGST T | | | 0.00 | |
| | | | | | | ROUND | | | 0.26 | |
| | | | | | | Net Am | ount | | 27,899.00 | |
| Amount | In Words Rupees | Twenty Seven Thousar | nd Eight Hundred Nir | nety Nine Only | y. | | | | | |
| Our Ba | nkers : | HSN Co | 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 0. | CGST 0.0%+SGST 0.0% 27,89 | | 27,898.74 | 0.0 | 0.00 | |
| Terms . | <u>:</u> | | | | F | OR SH | IVKARA | N ANI | SONS | |
| Rema | rks: | | | | | Sub | ash e | noud | honey | |

PROPRIETOR