Original **TAX INVOICE** TIME **Date Invoice No** SHIVKARAN AND SONS **SL298** 29/03/2025 18:33 **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:** SRIMADHOPUR **SELF Broker** Pan No: ADGPC1251Q GSTIN: 08ADGPC1251Q1ZH IRN No 126cc2f75c7a23253086f2cec502373144d623af5e1194375cc97c102 **Vehicle No** cda8300 ACK No 172517150983670 Date: 29/03/2025 Buyer **DINESH KUMAR NARNOLI** E-18 ANAJ MANDI SRIMADHOPUR Code: 08 Pin: 332715 State: Rajasthan Phone: 9414700480, 9414700480 GSTIN: 08ABKPN6555G1ZA PAN No. ABKPN6555G GST SNo. **Description Of Goods HSN Code** Qty Weight Amount **BASIC RATE** Rate Rate 5,783.00 1,421.00 6,005.37 5.00 **SERSO** 120750 29.00 85,336.34 1 M.D.KKF.P 29x49.0=1421.0 _{1,421} Total **Total** 85,336.34 29 -0.16 **Other Charges** Other Charges 2,133.41 **CGST TAX SGST TAX** 2,133.41 **ROUND OFF** -0.16 89,603.00 **Net Amount** Amount In Words Rupees Eighty Nine Thousand Six Hundred Three 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%	85,336.34	2,133.41	2,133.41	

Terms:

Remarks:

FOR SHIVKARAN AND SONS

Subhash choudhory

PROPRIETOR