


|  |                                 |            |              |                     |   |                       |                           |            |                                       |  |
|--|---------------------------------|------------|--------------|---------------------|---|-----------------------|---------------------------|------------|---------------------------------------|--|
| <b>SHIVKARAN AND SONS</b><br><b>F-8 ANAJ MANDI SRIMADHOPUR DIST.SIKAR (RAJ.)</b><br><b>Phone: 9413073265</b><br>State : <b>Rajasthan</b> State Code <b>08</b> FSSAI Lic.No.: 12223039000323<br>GSTIN : <b>08ADGPC1251Q1ZH</b> Pan No : <b>ADGPC1251Q</b> |                                 |            |              |                     | <b>Invoice No</b><br>SL292  |                       | <b>Date</b><br>27/03/2025 |            | <b>TIME</b><br>18:58                  |  |
|  |                                 |            |              |                     | <b>Pvmt Mod</b><br>CREDIT   |                       | <b>Transporter</b>        |            | <b>Delivery Station : SRIMADHOPUR</b> |  |
|  |                                 |            |              |                     | <b>Broker</b>   |                       |                           |            |                                       |  |
| Buyer<br><b>METRO MALT ( P ) LTD</b><br>RICCO INDUSTRIAL AREYA<br><br>SRIMADHOPUR      Pin : 332715      State : <b>Rajasthan</b> Code : 08<br>9414399129, 9414399129  |                                 |            |              |                     | Buyer Details :<br>GSTIN : <b>08AAFCM0553L1ZC</b><br>PAN No. <b>AAFCM0553L</b><br><b>Vehicle No</b>   |                       |                           |            |                                       |  |
| SNo.   | Description Of Goods            | BASIC RATE | HSN Code     | Qty                 | Weight  | Rate                  | GST Rate                  | Amount     |                                       |  |
| 1  | <b>BARLEY</b><br>69x44.0=3036.0 | 2,011.00   | 100390       | 69.00               | 3,036.00  | 2,104.61<br>M.D.KKF.P | 0.00                      | 63,896.10  |                                       |  |
|  |                                 |            | <b>Total</b> | <b>69</b>           | <b>3,036</b>  | <b>Total</b>          | <b>63,896.10</b>          |            |                                       |  |
| Other Charges  |                                 |            |              |                     | <b>Other Charges</b>  |                       | <b>-0.10</b>              |            |                                       |  |
|  |                                 |            |              |                     | <b>CGST TAX</b>   |                       | <b>0.00</b>               |            |                                       |  |
|  |                                 |            |              |                     | <b>SGST TAX</b>   |                       | <b>0.00</b>               |            |                                       |  |
|  |                                 |            |              |                     | <b>ROUND OFF</b>  |                       | <b>-0.10</b>              |            |                                       |  |
|  |                                 |            |              |                     | <b>Net Amount</b>   |                       | <b>63,896.00</b>          |            |                                       |  |
| Amount In Words <b>Rupees Sixty Three Thousand Eight Hundred Ninety Six Only.</b>  |                                 |            |              |                     |   |                       |                           |            |                                       |  |
| <u>Our Bankers :</u><br>(1)AXIS BANK 923030026707577<br>IFSE CODE UTIB0001186 BRANCH SRIMADHOPUR<br>(2)ICIC BANK 283405500169<br>IFSE CODE ICIC0002834 BRANCH SRIMADHOPUR  |                                 |            | HSN Code     | Tax Description     |   | Assessable Value      | CGST Value                | SGST Value |                                       |  |
|  |                                 |            | 100390       | CGST 0.0%+SGST 0.0% |   | 63,896.10             | 0.00                      | 0.00       |                                       |  |
| <u>Terms :</u><br><br><u>Remarks:</u>  |                                 |            |              |                     | <b>FOR SHIVKARAN AND SONS</b><br><br><b>PROPRIETOR</b> |                       |                           |            |                                       |  |