Original **TAX INVOICE Invoice No Date** SHIVKARAN AND SONS 30/01/2025 **SL251 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 cc1203b51b53c5edcabf665b33b73ec9f5305adcf0d019db62d0cd0b **Vehicle No** a2ad5ffc ACK No 172516737568554 Date: 30/01/2025 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 4,900.00 5,092.06 5.00 **GROUND NUT** 120210 21.00 833.70 42,452.52 M.D.KKF.P 21x39.7=833.7 **Total** 833.700 Total 42,452.52 21 -0.14 **Other Charges** Other Charges 1,061.31 **CGST TAX SGST TAX** 1,061.31 **ROUND OFF** -0.14 44,575.00 **Net Amount** Amount In Words Rupees Forty Four Thousand Five Hundred Seventy Five 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%	42,452.52	1,061.31	1,061.31

Terms:

Remarks:

FOR SHIVKARAN AND SONS

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PROPRIETOR