

TAX INVOICE

Original

SHREE BANKEY BIHARI TRADERS 360, GANESH NAGAR, MAIN NIWARU ROD JHOTWARA, JAIPUR, RAJ JAIPUR-302012 State Rajasthan State Code: 08 Ph. Phone: 0141-2328782 GST No. 08AHEPD4078J1Z9 PAN No.:				Invoice No. SL/714 Dated 06/07/2024			
Buyer SHIVAY ENTERPRISES JHALAWAD State Rajasthan State Code: 08 GSTIN No. 08BEAPK2731M2ZG PAN No.				Order No.		Order Date	
				Delivery/Truck No		Mode/Terms Of Payment CREDIT	
				Despatch No:		Dated 06/07/2024	
				Despatch Through		Destination JHALAWAD	
				Delivery Address			
				Broker DL PRASHANT BROKER			

SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	PISTA @ 12% HSN 080252	08025200	10	10.00	0.000	-	669.64	12.00	6696.40

Other Charges BARDANA THELIBHADA 30.00 200.00 SGST TAX 415.58			Total 10 CGST TAX 415.58	Basic Amount 6696.40 Total Other Charges 230.44 CGST TAX 415.58 SGST TAX 415.58 Rnd.Diff 0.44 Net Amount 7758.00
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(Amount In Words) : Rupees Seven Thousand Seven Hundred Fifty Eight Only.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080252	CGST 6.0%+SGST 6.0%	6926.40	415.58	415.58

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 2345211783
 IFSC CODE :KKBK0003541

E. & O.E.

Terms : 1.Goods once sold are not returnable. 2.Payment should be by Draft/Crossed Cheque. 3.Interest 18% p.a. will be charged if payment is not made before due date.	For SHREE BANKEY BIHARI TRADERS Authorised Signatory
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