

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/1817		Dated 22/11/2024			
				Order No.		Order Date			
				Delivery/Truck No		Mode/Terms Of Payment CREDIT			
				Despatch No:		Dated 22/11/2024			
				Despatch Through		Destination BADMER			
Buyer ADINATH TRADING CO. BADMER BADMER State Rajasthan State Code: 08 GSTIN No. 08AALHB1854J1Z5 PAN No. AALHB1854J				Delivery Address					
				Broker DL MANGAL BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	HARAD @ 5% HSN 1211	121190	58	59.00	1.000	-	119.05	5.00	6904.90
Other Charges		Total 58		Basic Amount			6904.90		
BARDANA		THELIBHADA		CGST TAX					
20.00		50.00		174.37					
SGST TAX									
174.37									
						Rnd.Diff		0.36	
						Net Amount		7324.00	
(Amount In Words) : Rupees Seven Thousand Three Hundred Twenty Four Only.									
		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value		
		121190	CGST 2.5%+SGST 2.5%		6974.90	174.37	174.37		
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 2345211783 IFSC CODE :KKBK0003541									
<i>E. & O.E.</i>									
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				