

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/1000		Dated 12/08/2024			
				Order No.		Order Date			
				Delivery/Truck No		Mode/Terms Of Payment CREDIT			
				Despatch No:		Dated 12/08/2024			
				Despatch Through		Destination KOTPUTLI			
Buyer GOVERDHAN SWEETS KOTPUTLI State Rajasthan State Code: 08 GSTIN No. UnRegistered PAN No.				Delivery Address					
				Broker DL DIWAKAR					
SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	PISTA @ 12% HSN 080252	08025200	20	20.00	0.000	-	770.08	12.00	15401.60
Other Charges		Total 20		Basic Amount			15401.60		
BARDANA		THELIBHADA		CGST TAX					
20.00		50.00		928.30					
SGST TAX									
928.30									
						Rnd.Diff		-0.20	
						Net Amount		17328.00	
(Amount In Words) : Rupees Seventeen Thousand Three Hundred Twenty Eight Only.									
		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value		
		080252	CGST 6.0%+SGST 6.0%		15471.60	928.30	928.30		
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				