

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/1486		Dated 19/03/2024			
				Order No.		Order Date			
				Delivery/Truck No		Mode/Terms Of Payment CREDIT			
				Despatch No:		Dated 19/03/2024			
				Despatch Through		Destination Sri Ganganagar			
Buyer GOURAV SALES AGENCY SRI GANGANAGAR Sri Ganganagar State Rajasthan State Code: 08 GSTIN No. 08BCDPK5746B1ZS PAN No. BCDPK5746B				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	15	15.00	0.000	-	1160.71	12.00	17410.65
Other Charges CGST TAX 1044.64			Total 15		Basic Amount 17410.65 Total Other Charges 0.07 CGST TAX 1044.64 SGST TAX 1044.64 Rnd.Diff 0.07 Net Amount 19500.00				
(Amount In Words) : Rupees Nineteen Thousand Five Hundred Only.									
		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value		
		080252	CGST 6.0%+SGST 6.0%		17410.65	1044.64	1044.64		
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 2345211783 IFSC CODE :KKBK0003541									
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				