

**TAX INVOICE**

Original

<b>SHREE BANKEY BIHARI TRADERS</b> 360, GANESH NAGAR, MAIN NIWARU ROD JHOTWARA, JAIPUR, RAJ JAIPUR-302012 State <b>Rajasthan</b> State Code: <b>08</b> Ph. Phone: 0141-2328782 GST No. <b>08AHEPD4078J1Z9</b> PAN No.:				Invoice No. <b>SL/178</b>		Dated <b>15/04/2024</b>			
				Order No.		Order Date			
				Delivery/Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
				Despatch No:		Dated <b>15/04/2024</b>			
<b>Buyer</b> <b>SANGHI TRADERS</b>  <b>GUDHA</b> State <b>Rajasthan</b> State Code: <b>08</b> GSTIN No. <b>08EYXPS3837N1Z3</b> PAN No. <b>EYXPS3837N</b>				Despatch Through		Destination <b>GUDHA</b>			
				Delivery Address					
				Broker <b>DL MANOJ AGARWAL</b>					
SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	ALMOND KERNEL 12%HSN 080212	08021200	10	10.00	0.000	-	196.43	12.00	1964.30
<b>Other Charges</b> Total <b>10</b> <b>CGST TAX</b> <b>SGST TAX</b> <b>117.86</b> <b>117.86</b>				Basic Amount 1964.30 Total Other Charges -0.02 CGST TAX 117.86 SGST TAX 117.86 Rnd.Diff -0.02 <b>Net Amount</b> 2200.00					
<b>(Amount In Words) :</b> Rupees Two Thousand Two Hundred Only.									
		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value		
		080212	CGST 6.0%+SGST 6.0%		1964.30	117.86	117.86		
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 2345211783 IFSC CODE :KKBK0003541									
<b>Terms :</b> 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.					<b>For SHREE BANKEY BIHARI TRADERS</b>  Authorised Signatory				