

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/1514</b> Dated <b>25/10/2024</b>					
				Order No.		Order Date			
				Delivery/Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
				Despatch No:		Dated <b>25/10/2024</b>			
<b>Buyer</b> <b>ASHOK KIRANA STORE</b>  <b>LOONKARANSE</b> State <b>Rajasthan</b> State Code: <b>08</b> GSTIN No. <b>08ABXPA3343C1ZU</b> PAN No.				Despatch Through <b>TFC TRANSPORT</b>		Destination <b>LOONKARANSE</b>			
				Delivery Address					
				Broker <b>DL BALAJI BROKER</b>					

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	-	922.61	12.00	13839.15

<b>Other Charges</b> Total <b>15</b>			Basic Amount 13839.15	
<b>CGST TAX</b> <b>SGST TAX</b>			Total Other Charges 0.15	
<b>830.35</b> <b>830.35</b>			CGST TAX 830.35	
			SGST TAX 830.35	
			Rnd.Diff 0.15	
			<b>Net Amount</b> 15500.00	

**(Amount In Words) :** Rupees Fifteen Thousand Five Hundred Only.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080252	CGST 6.0%+SGST 6.0%	13839.15	830.35	830.35

**Our Bankers :**

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

*E. & O.E.*

<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
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