

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/1469		Dated 18/03/2024			
				Order No.		Order Date			
				Delivery/Truck No		Mode/Terms Of Payment CREDIT			
				Despatch No:		Dated 18/03/2024			
Buyer K R Trading Co. FATEHNAGAR State Rajasthan State Code: 08 GSTIN No. 08AQWPA2061R1Z8 PAN No.				Despatch Through		Destination FATEHNAGAR			
				Delivery Address					
				Broker DL SITARAM KHANDELWAL					
SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	PISTA @ 12% HSN 080252	08025200	10	10.00	0.000	-	1125.00	12.00	11250.00
Other Charges Total 10 CGST TAX SGST TAX 675.00 675.00				Basic Amount 11250.00 Total Other Charges 0.00 CGST TAX 675.00 SGST TAX 675.00 Rnd.Diff 0.00 Net Amount 12600.00					
(Amount In Words) : Rupees Twelve Thousand Six Hundred Only.									
		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value		
		080252	CGST 6.0%+SGST 6.0%		11250.00	675.00	675.00		
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				