

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/216		Dated 17/04/2024	
				Order No.		Order Date	
				Delivery/Truck No		Mode/Terms Of Payment CREDIT	
				Despatch No:		Dated 17/04/2024	
Buyer RATANLAL JAIN AND SONS BAJARIYA SAWAIMADHOPUR State Rajasthan State Code: 08 GSTIN No. 08ADWPJ7001M1Z2 PAN No.				Despatch Through G		Destination SAWAIMADHOPUR	
				Delivery Address			
				Broker DL VIMAL MAMA			

SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	SAMUNDER SONKH @ 5% HSN 1211	121190	30	0.00	0.000	-	695.24	5.00	20857.20

Other Charges		Total 30		Basic Amount		20857.20
BARDANA	THELIBHADA	CGST TAX		Total Other Charges		70.44
20.00	50.00	523.18		CGST TAX		523.18
SGST TAX				SGST TAX		523.18
523.18				Rnd.Diff		0.44
				Net Amount		21974.00

(Amount In Words) : Rupees Twenty One Thousand Nine Hundred Seventy Four Only.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
121190	CGST 2.5%+SGST 2.5%	20927.20	523.18	523.18

Our Bankers :

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

E. & O.E.

<p><u>Terms :</u></p> <p>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.</p>	<p>For SHREE BANKEY BIHARI TRADERS</p> <p>Authorised Signatory</p>
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