

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/1501		Dated 19/03/2024	
				Order No.		Order Date	
				Delivery/Truck No		Mode/Terms Of Payment CREDIT	
				Despatch No:		Dated 19/03/2024	
Buyer BHAIRAV TRADERS VIJAY NAGAR State Rajasthan State Code: 08 GSTIN No. 08AJYPJ8554B1ZQ PAN No.				Despatch Through PANKAJ TRANSPORT		Destination VIJAY NAGAR	
				Delivery Address			
				Broker DL JASORIYA BROKER			

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	-	1183.03	12.00	11830.30

Other Charges		Total	10
CGST TAX	SGST TAX		
709.82	709.82		

Basic Amount		11830.30
Total Other Charges		0.06
CGST TAX		709.82
SGST TAX		709.82
Rnd.Diff		0.06
Net Amount		13250.00

(Amount In Words): Rupees Thirteen Thousand Two Hundred Fifty Only.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080252	CGST 6.0%+SGST 6.0%	11830.30	709.82	709.82

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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