

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/395		Dated 14/05/2024			
				Order No.		Order Date			
				Delivery/Truck No		Mode/Terms Of Payment CREDIT			
				Despatch No:		Dated 14/05/2024			
				Despatch Through		Destination HISSAR			
Buyer MAHADEV TRADING CO. HISSAR State Haryana State Code: 06 GSTIN No. 06ACJPR8368P1ZJ PAN No. ACJPR8368P				Delivery Address					
				Broker DL BALAJI BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	KULANJAN @ 5% HSN 1211 49.4+49.5=98.9	121190	99	98.90	0.400	-	42.86	5.00	4221.71
Other Charges		Total 99		Basic Amount		4221.71			
BARDANA		THELIBHADA		IGST TAX		Total Other Charges		140.20	
40.00		100.00		218.09		IGST TAX		218.09	
						Rnd.Diff		0.20	
						Net Amount		4580.00	
(Amount In Words) : Rupees Four Thousand Five Hundred Eighty Only.									
		HSN Code	Tax Description		Assessable Value		IGST Value		
		121190	IGST 5.0%		4361.71		218.09		
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 2345211783 IFSC CODE :KKBK0003541									
<i>E. & O.E.</i>									
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				