

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/1598 Dated 29/03/2024					
				Order No.		Order Date			
				Delivery/Truck No		Mode/Terms Of Payment CREDIT			
				Despatch No:		Dated 29/03/2024			
Buyer Rama Krishna Trading Company Mandawari State Rajasthan State Code: 08 GSTIN No. 08AVUPA6221A1ZX PAN No.				Despatch Through		Destination Mandawari			
				Delivery Address					
				Broker DL GIRRAJ BROKER					

SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	KULANJAN @ 5% HSN 1211	121190	60	60.00	0.000	-	82.69	5.00	4961.40

Other Charges BARDANA THELIBHADA 30.00 100.00			Total 60 CGST TAX 127.29	Basic Amount 4961.40 Total Other Charges 130.02 CGST TAX 127.29 SGST TAX 127.29 Rnd.Diff 0.02 Net Amount 5346.00
SGST TAX 127.29				

(Amount In Words) : Rupees Five Thousand Three Hundred Forty Six Only.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
121190	CGST 2.5%+SGST 2.5%	5091.40	127.29	127.29

Our Bankers :

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

E. & O.E.

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
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