

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/613 Dated 22/06/2024			
				Order No.		Order Date	
				Delivery/Truck No		Mode/Terms Of Payment CREDIT	
				Despatch No:		Dated 22/06/2024	
Buyer VINAY ENTERPRISES PILANI PILANI State Rajasthan State Code: 08 GSTIN No. 08AGDPM3982E1ZB PAN No.				Despatch Through		Destination PILANI	
				Delivery Address			
				Broker DL MANOJ AGARWAL			

SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	PISTA @ 12% HSN 080252	08025200	20	20.00	0.000	-	1227.67	12.00	24553.40

Other Charges Total 20			Basic Amount 24553.40	
CGST TAX			Total Other Charges 0.20	
1473.20			CGST TAX 1473.20	
			SGST TAX 1473.20	
			Rnd.Diff 0.20	
			Net Amount 27500.00	

(Amount In Words) : Rupees Twenty Seven Thousand Five Hundred Only.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080252	CGST 6.0%+SGST 6.0%	24553.40	1473.20	1473.20

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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