

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/300		Dated 01/05/2024			
				Order No.		Order Date			
				Delivery/Truck No		Mode/Terms Of Payment CREDIT			
				Despatch No:		Dated 01/05/2024			
				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	PISTA @ 12% HSN 080252	08025200	50	50.00	0.000	-	758.93	12.00	37946.50
Other Charges THELIBHADA BARDANA 20.00 50.00				Total 50 IGST TAX 4561.98		Basic Amount 37946.50 Total Other Charges 69.52 IGST TAX 4561.98 Rnd.Diff -0.48 Net Amount 42578.00			
(Amount In Words) : Rupees Forty Two Thousand Five Hundred Seventy Eight Only.									
		HSN Code	Tax Description		Assessable Value		IGST Value		
		080252	IGST 12.0%		38016.50		4561.98		
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 2345211783 IFSC CODE :KKBK0003541									
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				