

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/1364 Dated 10/10/2024			
				Order No.		Order Date	
				Delivery/Truck No		Mode/Terms Of Payment CREDIT	
				Despatch No:		Dated 10/10/2024	
Buyer DHARAM CHAND GYAN CHAND TONK TONK State Rajasthan State Code: 08 GSTIN No. 08AGVPJ7220Q1ZK PAN No. AGVPJ7220Q				Despatch Through		Destination TONK	
				Delivery Address			
				Broker DL KRISHAN GOPAL			

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	-	870.53	12.00	8705.30

Other Charges Total 10			Basic Amount 8705.30	
CGST TAX SGST TAX			Total Other Charges 0.06	
522.32 522.32			CGST TAX 522.32	
			SGST TAX 522.32	
			Rnd.Diff 0.06	
			Net Amount 9750.00	

(Amount In Words) : Rupees Nine Thousand Seven Hundred Fifty Only.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080252	CGST 6.0%+SGST 6.0%	8705.30	522.32	522.32

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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