

TAX INVOICE

Original

SHREE BANKEY BIHARI TRADERS360, GANESH NAGAR, MAIN NIWARU ROD JHOTWARA, JAIPUR, RAJ
JAIPUR-302012State **Rajasthan**State Code: **08**

Ph. Phone: 0141-2328782

GST No. **08AHEPD4078J1Z9**

PAN No.:

Buyer**MOTILAL KAMLESH KUMAR****DEVLI**State **Rajasthan**State Code: **08**GSTIN No. **08ABHPJ5356L1Z9**

PAN No.

Invoice No.

SL/176

Dated

15/04/2024

Order No.

Order Date

Delivery/Truck No

Mode/Terms Of Payment

CREDIT

Despatch No:

Dated

15/04/2024

Despatch Through

Destination

DEVLI

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	-	1562.50	12.00	15625.00

Other Charges**CGST TAX****SGST TAX****937.50****937.50**Total **10**

Basic Amount

15625.00

Total Other Charges

0.00

CGST TAX

937.50

SGST TAX

937.50

Rnd.Diff

0.00

Net Amount**17500.00****(Amount In Words) :** Rupees Seventeen Thousand Five Hundred Only.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080252	CGST 6.0%+SGST 6.0%	15625.00	937.50	937.50

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