

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/512		Dated 30/05/2024			
				Order No.		Order Date			
				Delivery/Truck No		Mode/Terms Of Payment CREDIT			
				Despatch No:		Dated 30/05/2024			
				Despatch Through		Destination SINGHANA			
Buyer OM KIRANA STORE SINGHANA SINGHANA State Rajasthan State Code: 08 GSTIN No. 08AAIPC1136B1ZG PAN No. AAIPC1136B				Delivery Address					
				Broker DL GOPINATH BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	GUM KARAYA @ 5% HSN 13019016	13019016	55	55.20	0.200	-	90.48	5.00	4976.40
2	JAYFAL @ 5% HSN 0908	090810	40	0.00	0.000	-	185.71	5.00	7428.40
Other Charges		Total 95		Basic Amount			12404.80		
BARDANA		THELIBHADA		CGST TAX			Total Other Charges 150.46		
50.00		100.00		313.87			CGST TAX 313.87		
SGST TAX							SGST TAX 313.87		
313.87							Rnd.Diff 0.46		
				Net Amount			13183.00		
(Amount In Words) : Rupees Thirteen Thousand One Hundred Eighty Three Only.									
		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value		
		130190	CGST 2.5%+SGST 2.5%		5046.40	126.16	126.16		
		090810	CGST 2.5%+SGST 2.5%		7508.40	187.71	187.71		
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 2345211783 IFSC CODE :KKBK0003541									
<i>E. & O.E.</i>									
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				