

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/901 Dated 30/07/2024			
Buyer N B TRADERS NIMBAHERA State Rajasthan State Code: 08 GSTIN No. 08DXXPK9343F1ZQ PAN No. DXXPK9343F				Order No.		Order Date	
				Delivery/Truck No		Mode/Terms Of Payment CREDIT	
				Despatch No:		Dated 30/07/2024	
				Despatch Through		Destination NIMBAHERA	
				Delivery Address			
				Broker DL SITARAM KHANDELWAL			

SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	PISTA @ 12% HSN 080252	08025200	45	45.00	0.000	-	1002.48	12.00	45111.60

Other Charges Total 45			Basic Amount 45111.60 Total Other Charges 0.00 CGST TAX 2706.70 SGST TAX 2706.70 Rnd.Diff 0.00 Net Amount 50525.00	
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(Amount In Words): Rupees Fifty Thousand Five Hundred Twenty Five Only.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080252	CGST 6.0%+SGST 6.0%	45111.60	2706.70	2706.70

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 2345211783
 IFSC CODE :KKBK0003541

E. & O.E.

For SHREE BANKEY BIHARI TRADERS

Authorised Signatory

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.