

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/91		Dated 09/04/2024			
				Order No.		Order Date			
				Delivery/Truck No		Mode/Terms Of Payment CREDIT			
				Despatch No:		Dated 09/04/2024			
				Despatch Through		Destination Mandawari			
Buyer Rama Krishna Trading Company Mandawari State Rajasthan State Code: 08 GSTIN No. 08AVUPA6221A1ZX PAN No.				Delivery Address					
				Broker DL GIRRAJ BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	PISTA @ 12% HSN 080252	08025200	20	20.00	0.000	-	1205.35	12.00	24107.00
Other Charges CGST TAX 1446.42			Total 20 SGST TAX 1446.42			Basic Amount 24107.00 Total Other Charges 0.00 CGST TAX 1446.42 SGST TAX 1446.42 Rnd.Diff 0.16 Net Amount 27000.00			
(Amount In Words) : Rupees Twenty Seven Thousand Only.									
		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value		
		080252	CGST 6.0%+SGST 6.0%		24107.00	1446.42	1446.42		
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				