

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/35		Dated 04/04/2024			
				Order No.		Order Date			
				Delivery/Truck No		Mode/Terms Of Payment CREDIT			
				Despatch No:		Dated 04/04/2024			
				Despatch Through		Destination BHEEM			
Buyer TOLARAM HASTIMAL BHEEM BHEEM State Rajasthan State Code: 08 GSTIN No. 08ACHPD6869K1Z3 PAN No.				Delivery Address					
				Broker DL SITARAM KHADELWAL					
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	-	908.48	12.00	18169.60
Other Charges BARDANA THELIBHADA 20.00 50.00				Total 20 CGST TAX 1094.38		Basic Amount 18169.60 Total Other Charges 69.64 CGST TAX 1094.38 SGST TAX 1094.38 Rnd.Diff -0.36 Net Amount 20428.00			
SGST TAX 1094.38									
(Amount In Words) : Rupees Twenty Thousand Four Hundred Twenty Eight Only.									
		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value		
		080252	CGST 6.0%+SGST 6.0%		18239.60	1094.38	1094.38		
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				