

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**SHREE HARI TRADING CO.****JAHAZPUR**State **Rajasthan**State Code: **08**GSTIN No. **08AKUPM3613R1ZA**

PAN No.

Invoice No.

SL/202

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

JAHAZPUR

Delivery Address

Broker

DL KRISHAN GOPAL

SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	JAVITRI @ 5% HSN 090821	090821	10	10.00	0.000	-	409.52	5.00	4095.20

Other Charges**CGST TAX****102.38****SGST TAX****102.38**Total **10**

Basic Amount 4095.20

Total Other Charges 0.04

CGST TAX 102.38

SGST TAX 102.38

Rnd.Diff 0.04

Net Amount 4300.00**(Amount In Words) :** Rupees Four Thousand Three Hundred Only.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090821	CGST 2.5%+SGST 2.5%	4095.20	102.38	102.38

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