

**TAX INVOICE**

Original

<b>SHREE BANKEY BIHARI TRADERS</b> 360, GANESH NAGAR, MAIN NIWARU ROD JHOTWARA, JAIPUR, RAJ JAIPUR-302012 State <b>Rajasthan</b> State Code: <b>08</b> Ph. Phone: 0141-2328782 GST No. <b>08AHEPD4078J1Z9</b> PAN No.:				Invoice No. <b>SL/81</b>		Dated <b>08/04/2024</b>			
				Order No.		Order Date			
				Delivery/Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
				Despatch No:		Dated <b>08/04/2024</b>			
<b>Buyer</b> <b>MUKESH KUMAR SAJJAN SINGH</b>  <b>VIJAY NAGAR</b> State <b>Rajasthan</b> State Code: <b>08</b> GSTIN No. <b>08AADFM6980E1Z4</b> PAN No.				Despatch Through <b>JAIN GOODS TRANSPORT</b>		Destination <b>VIJAY NAGAR</b>			
				Delivery Address					
				Broker <b>DL JASORIYA BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	PISTA @ 12% HSN 080252	08025200	10	10.00	0.000	-	803.57	12.00	8035.70
<b>Other Charges</b> Total <b>10</b>				Basic Amount 8035.70 Total Other Charges 0.02 CGST TAX 482.14 SGST TAX 482.14 Rnd.Diff 0.02 <b>Net Amount</b> 9000.00					
CGST TAX 482.14 SGST TAX 482.14									
<b>(Amount In Words) :</b> Rupees Nine Thousand Only.									
				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
				080252	CGST 6.0%+SGST 6.0%	8035.70	482.14	482.14	
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 2345211783 IFSC CODE :KKBK0003541									
<b>Terms :</b> 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.									
<b>For SHREE BANKEY BIHARI TRADERS</b>  Authorised Signatory									