

**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/767</b>		Dated <b>10/07/2024</b>	
				Order No.		Order Date	
				Delivery/Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch No:		Dated <b>10/07/2024</b>	
				Despatch Through		Destination <b>DAUSA</b>	
<b>Buyer</b> <b>G K AND CO.</b>  <b>DAUSA</b> State <b>Rajasthan</b> State Code: <b>08</b> GSTIN No. <b>08ABNPK2750M1Z8</b> PAN No.				Delivery Address			
				Broker <b>DL SURESH JI</b>			

SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	HARAD @ 5% HSN 1211	121190	25	25.00	0.000	-	419.05	5.00	10476.25

<b>Other Charges</b>		Total	25	Basic Amount		10476.25
<b>BARDANA</b>	<b>THELIBHADA</b>	<b>CGST TAX</b>		Total Other Charges		79.93
30.00	50.00	263.91		CGST TAX		263.91
<b>SGST TAX</b>				SGST TAX		263.91
263.91				Rnd.Diff		-0.07
				<b>Net Amount</b>		11084.00

**(Amount In Words) :** Rupees Eleven Thousand Eighty Four Only.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
121190	CGST 2.5%+SGST 2.5%	10556.25	263.91	263.91

**Our Bankers :**

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

*E. & O.E.*

<p><u><b>Terms :</b></u></p> <p>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.</p>	<p><b>For SHREE BANKEY BIHARI TRADERS</b></p> <p>Authorised Signatory</p>
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