

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/1080		Dated 02/09/2024			
				Order No.		Order Date			
				Delivery/Truck No		Mode/Terms Of Payment CREDIT			
				Despatch No:		Dated 02/09/2024			
				Despatch Through		Destination JAIPUR			
Buyer GANPATI SCIENTIFICS JAIPUR State Rajasthan State Code: 08 GSTIN No. 08BGKPM6031N1ZY PAN No.				Delivery Address					
				Broker DL BABULAL JI					
SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	ALMOND KERNEL 12%HSN 080212	08021200	25	25.00	0.000	-	392.86	12.00	9821.50
Other Charges				Total 25		Basic Amount 9821.50			
CGST TAX				DALALI		Total Other Charges 109.92			
589.29				110.00		CGST TAX 589.29			
						SGST TAX 589.29			
						Rnd.Diff -0.08			
						Net Amount 11110.00			
(Amount In Words) : Rupees Eleven Thousand One Hundred Ten Only.									
		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value		
		080212	CGST 6.0%+SGST 6.0%		9821.50	589.29	589.29		
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 2345211783 IFSC CODE :KKBK0003541									
<i>E. & O.E.</i>									
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				