

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/575		Dated 08/06/2024			
				Order No.		Order Date			
				Delivery/Truck No		Mode/Terms Of Payment CREDIT			
				Despatch No:		Dated 08/06/2024			
				Despatch Through		Destination DEGANA			
Buyer CITY MALL DEGANA DEGANA State Rajasthan State Code: 08 GSTIN No. 08AOTPM7403A1ZY PAN No.				Delivery Address					
				Broker DL VIMAL MAMA					
SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	HARAD @ 5% HSN 1211	121190	10	10.00	0.000	-	257.14	5.00	2571.40
Other Charges		Total 10		Basic Amount			2571.40		
CGST TAX				Total Other Charges			0.02		
64.29				CGST TAX			64.29		
				SGST TAX			64.29		
				Rnd.Diff			0.02		
				Net Amount			2700.00		
(Amount In Words) : Rupees Two Thousand Seven Hundred Only.									
		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value		
		121190	CGST 2.5%+SGST 2.5%		2571.40	64.29	64.29		
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									