

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/755		Dated 09/07/2024			
				Order No.		Order Date			
				Delivery/Truck No		Mode/Terms Of Payment CREDIT			
				Despatch No:		Dated 09/07/2024			
				Despatch Through		Destination NIMBAHERA			
Buyer Rakesh Enterprises NIMBAHERA State Rajasthan State Code: 08 GSTIN No. 08ABMPC6198E1ZG PAN No.				Delivery Address					
				Broker DL SITARAM KHADELWAL					
SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	PISTA @ 12% HSN 080252	08025200	40	40.00	0.000	-	872.76	12.00	34910.40
Other Charges			Total 40			Basic Amount 34910.40 Total Other Charges 0.36 CGST TAX 2094.62 SGST TAX 2094.62 Rnd.Diff 0.36 Net Amount 39100.00			
CGST TAX 2094.62 SGST TAX 2094.62									
(Amount In Words) : Rupees Thirty Nine Thousand One Hundred Only.									
		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value		
		080252	CGST 6.0%+SGST 6.0%		34910.40	2094.62	2094.62		
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									