

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/1255		Dated 28/09/2024			
				Order No.		Order Date			
				Delivery/Truck No		Mode/Terms Of Payment CREDIT			
				Despatch No:		Dated 28/09/2024			
				Despatch Through		Destination SURATGARH			
Buyer TARA TRADERS SURATGARH State Rajasthan State Code: 08 GSTIN No. 08ABQPG6337H1ZD PAN No.				Delivery Address					
				Broker DL BALAJI BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	KULANJAN @ 5% HSN 1211 41.6+42.7=84.3	121190	84	84.30	0.000	-	42.86	5.00	3613.10
Other Charges		Total 84		Basic Amount			3613.10		
BARDANA		THELIBHADA		CGST TAX			Total Other Charges 140.24		
40.00		100.00		93.83			CGST TAX 93.83		
SGST TAX							SGST TAX 93.83		
93.83							Rnd.Diff 0.24		
							Net Amount 3941.00		
(Amount In Words) : Rupees Three Thousand Nine Hundred Forty One Only.									
		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value		
		121190	CGST 2.5%+SGST 2.5%		3753.10	93.83	93.83		
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				