

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/1379 Dated 12/10/2024			
Buyer SHIVAM GENERAL STORE BARAGAON State Rajasthan State Code: 08 GSTIN No. 08AATPT4964B1Z6 PAN No.				Order No.		Order Date	
				Delivery/Truck No		Mode/Terms Of Payment CREDIT	
				Despatch No:		Dated 12/10/2024	
				Despatch Through SHIVAJI TRANSPORT		Destination BARAGAON	
				Delivery Address			
				Broker DL MANOJ AGARWAL			

SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	ALMOND KERNEL 12%HSN 080212	08021200	15	15.00	0.000	-	379.46	12.00	5691.90

Other Charges			Total 15		Basic Amount 5691.90	
CGST TAX			SGST TAX		Total Other Charges 0.08	
341.51			341.51		CGST TAX 341.51	
					SGST TAX 341.51	
					Rnd.Diff 0.08	
					Net Amount 6375.00	

(Amount In Words) : Rupees Six Thousand Three Hundred Seventy Five Only.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080212	CGST 6.0%+SGST 6.0%	5691.90	341.51	341.51

Our Bankers :

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

E. & O.E.

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
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