

**TAX INVOICE**

Original

<b>SHREE BANKEY BIHARI TRADERS</b> 360, GANESH NAGAR, MAIN NIWARU ROD JHOTWARA, JAIPUR, RAJ JAIPUR-302012 State <b>Rajasthan</b> State Code: <b>08</b> Ph. Phone: 0141-2328782 GST No. <b>08AHEPD4078J1Z9</b> PAN No.:				Invoice No. <b>SL/1665</b> Dated <b>08/11/2024</b>					
				Order No.		Order Date			
				Delivery/Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
				Despatch No:		Dated <b>08/11/2024</b>			
<b>Buyer</b> <b>NAHAR DRYFRUITS</b>  <b>NEEMACH (M P)</b> State <b>Madhya Pradesh</b> State Code: <b>23</b> GSTIN No. <b>23AAXPN8857H1ZW</b> PAN No. <b>AAXPN8857H</b>				Despatch Through		Destination <b>NEEMACH (M P)</b>			
				Delivery Address					
				Broker <b>DL SITARAM KHADELWAL</b>					

SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	PISTA @ 12% HSN 080252	08025200	30	30.00	0.000	-	875.00	12.00	26250.00

<b>Other Charges</b> <b>THELIBHADA</b> <b>BARDANA</b> <b>20.00</b> <b>50.00</b>			Total <b>30</b> <b>IGST TAX</b> <b>3158.40</b>	Basic Amount 26250.00 Total Other Charges 69.60 IGST TAX 3158.40  Rnd.Diff -0.40 <b>Net Amount</b> 29478.00
---	--	--	--	--

**(Amount In Words) :** Rupees Twenty Nine Thousand Four Hundred Seventy Eight Only.

HSN Code	Tax Description	Assessable Value	IGST Value
080252	IGST 12.0%	26320.00	3158.40

**Our Bankers :**

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

*E. & O.E.*

<b>Terms :</b> 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.	<b>For SHREE BANKEY BIHARI TRADERS</b>  Authorised Signatory
--	--