

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/53		Dated 05/04/2024	
				Order No.		Order Date	
				Delivery/Truck No		Mode/Terms Of Payment CREDIT	
				Despatch No:		Dated 05/04/2024	
Buyer PHOOL CHAND PRAHLAD CHAND KIRANA STORE NAGARFORT State Rajasthan State Code: 08 GSTIN No. 08CCNPS0846P1ZP PAN No.				Despatch Through		Destination NAGARFORT	
				Delivery Address			
				Eway Bill No. ----			
				Broker DL KRISHAN GOPAL			

SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	PISTA @ 12% HSN 080252	08025200	20	20.00	0.000	-	1205.80	12.00	24116.00

Other Charges		Total	20	Basic Amount		24116.00
BARDANA	THELIBHADA	CGST TAX		Total Other Charges		80.48
30.00	50.00	1451.76		CGST TAX		1451.76
SGST TAX				SGST TAX		1451.76
1451.76				Rnd.Diff		0.48
				Net Amount		27100.00

(Amount In Words) : Rupees Twenty Seven Thousand One Hundred Only.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080252	CGST 6.0%+SGST 6.0%	24196.00	1451.76	1451.76

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 <div style="text-align: right;">Authorised Signatory</div>
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