

TAX INVOICE

Original

SHREE BANKEY BIHARI TRADERS360, GANESH NAGAR, MAIN NIWARU ROD JHOTWARA, JAIPUR, RAJ
JAIPUR-302012State **Rajasthan**State Code: **08**

Ph. Phone: 0141-2328782

GST No. **08AHEPD4078J1Z9**

PAN No.:

Buyer**Rakesh Enterprises****NIMBAHERA**State **Rajasthan**State Code: **08**GSTIN No. **08ABMPC6198E1ZG**

PAN No.

Invoice No.

SL/1670

Dated

09/11/2024

Order No.

Order Date

Delivery/Truck No

Mode/Terms Of Payment

CREDIT

Despatch No:

Dated

09/11/2024

Despatch Through

Destination

NIMBAHERA

Delivery Address

Broker

DL SITARAM KHANDELWAL

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	-	850.44	12.00	34017.60

Other Charges**CGST TAX****2041.06****SGST TAX****2041.06**Total **40**

Basic Amount

34017.60

Total Other Charges

0.28

CGST TAX

2041.06

SGST TAX

2041.06

Rnd.Diff

0.28

Net Amount**38100.00****(Amount In Words) :** Rupees Thirty Eight Thousand One Hundred Only.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080252	CGST 6.0%+SGST 6.0%	34017.60	2041.06	2041.06

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