

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/1261		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 HINDON			
Buyer MUSKAN ENTERPRISES HINDON State Rajasthan State Code: 08 GSTIN No. 08AVLPB6657J2Z5 PAN No. AVLPB6657J				Delivery Address					
				Broker DL PRASHANT BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	HARAD @ 5% HSN 1211	121190	25	25.00	0.000	-	423.81	5.00	10595.25
Other Charges		Total 25		Basic Amount			10595.25		
BARDANA		THELIBHADA		CGST TAX					
20.00		50.00		266.63					
SGST TAX									
266.63									
						Rnd.Diff		0.49	
						Net Amount		11199.00	
(Amount In Words) : Rupees Eleven Thousand One Hundred Ninety Nine Only.									
		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value		
		121190	CGST 2.5%+SGST 2.5%		10665.25	266.63	266.63		
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				