

**TAX INVOICE**

Original

**SHREE BANKEY BIHARI TRADERS**360, GANESH NAGAR, MAIN NIWARU ROD JHOTWARA, JAIPUR, RAJ  
JAIPUR-302012State **Rajasthan**State Code: **08**

Ph. Phone: 0141-2328782

GST No. **08AHEPD4078J1Z9**

PAN No.:

**Buyer****Chand Mal Rajendra Kumar****NIMBAHERA**State **Rajasthan**State Code: **08**GSTIN No. **08ADXPM6234C1ZA**

PAN No.

Invoice No.

**SL/72**

Dated

**06/04/2024**

Order No.

Order Date

Delivery/Truck No

Mode/Terms Of Payment

**CREDIT**

Despatch No:

Dated

**06/04/2024**

Despatch Through

Destination

**NIMBAHERA**

Delivery Address

Broker

**DL SITARAM KHADELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	PISTA @ 12% HSN 080252	08025200	25	25.00	0.000	-	885.17	12.00	22129.25

**Other Charges****BARDANA****THELIBHADA****20.00****50.00**Total **25****CGST TAX****1331.96**

Basic Amount

22129.25

Total Other Charges

69.83

CGST TAX

1331.96

SGST TAX

1331.96

**SGST TAX****1331.96**

Rnd.Diff

**-0.17****Net Amount****24863.00****(Amount In Words) :** Rupees Twenty Four Thousand Eight Hundred Sixty Three Only.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080252	CGST 6.0%+SGST 6.0%	22199.25	1331.96	1331.96

**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