

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/582		Dated 12/06/2024			
				Order No.		Order Date			
				Delivery/Truck No		Mode/Terms Of Payment CREDIT			
				Despatch No:		Dated 12/06/2024			
				Despatch Through		Destination NAGORE			
Buyer JK AND COMPANY NAGORE State Rajasthan State Code: 08 GSTIN No. UnRegistered PAN No.				Delivery Address					
				Broker DL SURESH JI					
SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	PISTA @ 12% HSN 080252	08025200	15	15.00	0.000	-	1041.66	12.00	15624.90
Other Charges			Total		15		Basic Amount		
CGST TAX			SGST TAX		937.49		15624.90		
937.49			937.49		937.49		937.49		
							Net Amount		
							17500.00		
(Amount In Words) : Rupees Seventeen Thousand Five Hundred Only.									
		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value		
		080252	CGST 6.0%+SGST 6.0%		15624.90	937.49	937.49		
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 2345211783 IFSC CODE :KKBK0003541									
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									