

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/617		Dated 24/06/2024			
				Order No.		Order Date			
				Delivery/Truck No		Mode/Terms Of Payment CREDIT			
				Despatch No:		Dated 24/06/2024			
				Despatch Through		Destination DEVLI			
Buyer SARWESHWAR TRADERS DEVLI State Rajasthan State Code: 08 GSTIN No. 08ACOPA5900H1ZS PAN No.				Delivery Address					
				Broker DL VIMAL MAMA					
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	-	1398.80	12.00	20982.00
Other Charges			Total		15		Basic Amount		
CGST TAX			SGST TAX		1258.92		20982.00		
1258.92			1258.92		1258.92		0.16		
							Net Amount		
							23500.00		
(Amount In Words) : Rupees Twenty Three Thousand Five Hundred Only.									
		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value		
		080252	CGST 6.0%+SGST 6.0%		20982.00	1258.92	1258.92		
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									