

**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****Shiv Shankar Traders****AJMER**State **Rajasthan**State Code: **08**GSTIN No. **08AARPB8567E1ZD**

PAN No.

Invoice No.

**SL/229**

Dated

**22/04/2024**

Order No.

Order Date

Delivery/Truck No

Mode/Terms Of Payment

**CREDIT**

Despatch No:

Dated

**22/04/2024**

Despatch Through

Destination

**AJMER**

Delivery Address

Broker

**DL JASORIYA BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	AMBI HALDI @ 5% HSN 1211 29.3+29.2+29.3+29.5+29.5+28.6=175.4	121190	175	175.40	0.600	-	112.38	5.00	19644.02

**Other Charges****BARDANA****THELIBHADA****90.00****150.00**Total **175****CGST TAX****497.10**

Basic Amount

19644.02

Total Other Charges

239.78

CGST TAX

497.10

SGST TAX

497.10

**SGST TAX****497.10**

Rnd.Diff

-0.22

**Net Amount****20878.00****(Amount In Words) :** Rupees Twenty Thousand Eight Hundred Seventy Eight Only.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
121190	CGST 2.5%+SGST 2.5%	19884.02	497.10	497.10

**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