

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/212 Dated 17/04/2024			
				Order No.		Order Date	
				Delivery/Truck No		Mode/Terms Of Payment CREDIT	
				Despatch No:		Dated 17/04/2024	
Buyer VINAY & CO. BASSI State Rajasthan State Code: 08 GSTIN No. 08AGMPK0495M1ZT PAN No. AGMPK0495M				Despatch Through RA ENTERPRISES		Destination BASSI	
				Delivery Address			
				Broker DL MANISH BROKER			

SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	SAMUNDER SONKH @ 5% HSN 1211	121190	60	0.00	0.000	-	828.57	5.00	49714.20

Other Charges BARDANA THELIBHADA 30.00 50.00			Total 60 CGST TAX 1244.86	Basic Amount 49714.20 Total Other Charges 80.08 CGST TAX 1244.86 SGST TAX 1244.86 Rnd.Diff 0.08 Net Amount 52284.00
SGST TAX 1244.86				

(Amount In Words) : Rupees Fifty Two Thousand Two Hundred Eighty Four Only.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
121190	CGST 2.5%+SGST 2.5%	49794.20	1244.86	1244.86

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
--	--