

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/1554		Dated 28/10/2024			
				Order No.		Order Date			
				Delivery/Truck No		Mode/Terms Of Payment CREDIT			
				Despatch No:		Dated 28/10/2024			
				Despatch Through		Destination DEVGARH			
Buyer PANKAJ KIRANA STORE DEVGARH DEVGARH State Rajasthan State Code: 08 GSTIN No. UnRegistered PAN No.				Delivery Address					
				Broker DL SITARAM KHADELWAL					
SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	ALMOND KERNEL 12%HSN 080212	08021200	25	25.00	0.000	-	379.46	12.00	9486.50
Other Charges			Total	25	Basic Amount				9486.50
CGST TAX					Total Other Charges				0.12
569.19					CGST TAX				569.19
					SGST TAX				569.19
					Rnd.Diff				0.12
					Net Amount				10625.00
(Amount In Words) : Rupees Ten Thousand Six Hundred Twenty Five Only.									
		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value		
		080212	CGST 6.0%+SGST 6.0%		9486.50	569.19	569.19		
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									