

TAX INVOICE

Original

<b>SHREE BANKEY BIHARI TRADERS</b> 360, GANESH NAGAR, MAIN NIWARU ROD JHOTWARA, JAIPUR, RAJ JAIPUR-302012 State <b>Rajasthan</b> State Code: <b>08</b> Ph. Phone: 0141-2328782 GST No. <b>08AHEPD4078J1Z9</b> PAN No.:				Invoice No. <b>SL/33</b> Dated <b>04/04/2024</b>			
				Order No.		Order Date	
				Delivery/Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch No:		Dated <b>04/04/2024</b>	
Buyer <b>NAJMI TRADERS</b>  <b>MANSOR</b> State <b>Madhya Pradesh</b> State Code: <b>23</b> GSTIN No. <b>23ADTPN7112L1Z7</b> PAN No.				Despatch Through <b>NEW INDIA TRANSPORT</b>		Destination <b>MANSOR</b>	
				Delivery Address			
				Broker <b>DL JASORIYA BROKER</b>			

SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	PISTA @ 12% HSN 080252	08025200	30	30.00	0.000	-	1086.30	12.00	32589.00

<b>Other Charges</b> THELIBHADA <b>BARDANA</b> 20.00 50.00			Total <b>30</b> <b>IGST TAX</b> <b>3919.08</b>	Basic Amount 32589.00 Total Other Charges 69.92 IGST TAX 3919.08  Rnd.Diff -0.08 <b>Net Amount</b> 36578.00
--	--	--	--	--

**(Amount In Words ):** Rupees Thirty Six Thousand Five Hundred Seventy Eight Only.

HSN Code	Tax Description	Assessable Value	IGST Value
080252	IGST 12.0%	32659.00	3919.08

**Our Bankers :**  
 KOTAK MAHINDRA BANK A/C No.: 2345211783  
 IFSC CODE :KKBK0003541

*E. & O.E.*

<b>Terms :</b> 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.	<b>For SHREE BANKEY BIHARI TRADERS</b>  Authorised Signatory
--	--