

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/1733		Dated 14/11/2024			
				Order No.		Order Date			
				Delivery/Truck No		Mode/Terms Of Payment CREDIT			
				Despatch No:		Dated 14/11/2024			
				Despatch Through		Destination KOTA			
Buyer ROYAL NUTS KOTA KOTA State Rajasthan State Code: 08 GSTIN No. 08BMEPA8958C1Z2 PAN No. BMEPA8958C				Delivery Address					
				Broker DL BABULAL JI					
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	-	357.14	12.00	8928.50
Other Charges			Total		25		Basic Amount		
CGST TAX			SGST TAX		535.71		8928.50		
535.71			535.71		535.71		535.71		
							Net Amount		
							10000.00		
(Amount In Words) : Rupees Ten Thousand Only.									
		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value		
		080212	CGST 6.0%+SGST 6.0%		8928.50	535.71	535.71		
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 <div style="text-align: right;"> Authorised Signatory </div>									