

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/2005		Dated 16/12/2024			
				Order No.		Order Date			
				Delivery/Truck No		Mode/Terms Of Payment CREDIT			
				Despatch No:		Dated 16/12/2024			
				Despatch Through		Destination HANUMANGARH			
Buyer RAMA TRADING CO. HANUMANGARH State Rajasthan State Code: 08 GSTIN No. 08AFEPS9234F1Z7 PAN No.				Delivery Address					
				Broker DL BALAJI BROKER					
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	-	714.29	12.00	21428.70
Other Charges			Total 30		Basic Amount		21428.70		
CGST TAX			SGST TAX		Total Other Charges		-0.14		
1285.72			1285.72		CGST TAX		1285.72		
					SGST TAX		1285.72		
					Rnd.Diff		-0.14		
					Net Amount		24000.00		
(Amount In Words) : Rupees Twenty Four Thousand Only.									
		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value		
		080252	CGST 6.0%+SGST 6.0%		21428.70	1285.72	1285.72		
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 2345211783 IFSC CODE :KKBK0003541									
<i>E. & O.E.</i>									
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				